

# Exhibit A

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
10/17/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Conf w/client re information for petition.
10/17/2018	MASTRANGELO, ANGELA	\$325.00	1	B7	Draft, revise and finalize bankruptcy forms for filing.
10/17/2018	VAGNONI, MICHAEL D.	\$142.50	0.3	B15	Telephone call to state court counsel re: sequestration and meeting with judgment creditor.
10/17/2018	VAGNONI, MICHAEL D.	\$1,235.00	2.6	B7	Prepare for and attend meeting with client re: bankruptcy filing.
10/17/2018	SANDOVAL, ALICIA M.	\$240.00	0.8	B7	Reviewed Philadelphia dockets; correspondence to Gary Seitz
10/17/2018	SANDOVAL, ALICIA M.	\$390.00	1.3	B7	Drafted suggestions of bankruptcy for Philadelphia cases
10/17/2018	SANDOVAL, ALICIA M.	\$30.00	0.1	B7	Email to Gary Seitz
10/17/2018	GEORGE, EDMOND M.	\$160.00	0.4	B6	Confer with Michael Vagnoni re: rent sequestration and filing of petition; review court order on sequestration motion, discuss with Michael Vagnoni.
10/17/2018	GEORGE, EDMOND M.	\$120.00	0.3	B7	Review first day filings with Michael Vagnoni, discuss small business case.
10/17/2018	MASTRANGELO, ANGELA	\$585.00	1.8	B11	Draft and finalize attorney disclosures, and application to employ.
10/17/2018	VAGNONI, MICHAEL D.	\$140.00	0.4	B7	Draft/revise letter to Gary Seitz re: sequestrator order.
10/17/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B7	Draft/revise email to client are filing and suggestions or bankruptcy.
10/17/2018	VAGNONI, MICHAEL D.	\$280.00	0.8	B7	Meeting with Angela L. Baglanzis re: filings.
10/17/2018	VAGNONI, MICHAEL D.	\$140.00	0.4	B20	Review and revise 2016 statement.
10/17/2018	VAGNONI, MICHAEL D.	\$210.00	0.6	B7	Meeting with Alicia Sandoval re: suggestions of bankruptcy; notice to Gary Seitz.
10/17/2018	VAGNONI, MICHAEL D.	\$175.00	0.5	B20	Review/revise application to employ.
10/17/2018	MASTRANGELO, ANGELA	\$552.50	1.7	B20	Review emails and documents from client re schedules.
10/17/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email client re list of documents needed.
10/18/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B11	Finalize fee application.
10/18/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Review documents and information needed from client.
10/18/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B11	Telephone call to United States Trustee regarding application to employ.
10/18/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B7	Telephone call to Anne Whitcomb regarding status.
10/18/2018	VAGNONI, MICHAEL D.	\$140.00	0.4	B15	Review IDI letter and draft/revise email to client regarding preparation.
10/19/2018	GEORGE, EDMOND M.	\$200.00	0.5	B7	Conference with Michael D. Vagnoni re: first day filings.
10/19/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B7	Review Susan Packer email and telephone call to same regarding status.
10/22/2018	GEORGE, EDMOND M.	\$120.00	0.3	B7	Conference with Michael Vagnoni re: small business designation and client plan.
10/22/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B20	Telephone call from United States trustee regarding insurance declarations.
10/22/2018	VAGNONI, MICHAEL D.	\$245.00	0.7	B20	Review insurance declaration pages and draft/revise emails to United States trustee regarding same.
10/22/2018	VAGNONI, MICHAEL D.	\$210.00	0.6	B20	Meeting with Angela L. Baglanzis regarding schedules.
10/22/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B20	Telephone call to client regarding declaration pages.
10/22/2018	VAGNONI, MICHAEL D.	\$140.00	0.4	B15	Review packet from United States trustee and draft/revise email to client regarding complying with requirements.
10/23/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B20	Telephone call from client regarding insurance.
10/23/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B20	Correspondence with United States trustee regarding insurance.
10/23/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B20	Discussions with Angela L. Baglanzis regarding schedules.
10/24/2018	SANDOVAL, ALICIA M.	\$60.00	0.2	B20	Prepared and filed creditor matrix
10/24/2018	SANDOVAL, ALICIA M.	\$60.00	0.2	B20	Revised creditor matrix
10/24/2018	VAGNONI, MICHAEL D.	\$140.00	0.4	B20	Review insurance information from client and draft/revise email to United States trustee regarding same.
10/24/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B20	Discuss top twenty list and matrix with Angela L. Baglanzis.
10/24/2018	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Emails to and from client re creditor list; conf call with client re same.
10/24/2018	MASTRANGELO, ANGELA	\$455.00	1.4	B20	Draft and revise schedules re creditors and finalize top twenty.
10/25/2018	SANDOVAL, ALICIA M.	\$180.00	0.6	B20	Drafted motion to extend time to file schedules
10/25/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B5	Telephone call from client regarding budget.
10/29/2018	MASTRANGELO, ANGELA	\$260.00	0.8	B20	Review local rules and revise and finalize motion to extend time to file schedules.
10/29/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Review status of applications and notices.
10/29/2018	MASTRANGELO, ANGELA	\$97.50	0.3	B11	Draft and finalize cno re application to employ.
10/29/2018	VAGNONI, MICHAEL D.	\$140.00	0.4	B11	Review docket and draft/revise certificate of no objection regarding application to employ.
10/30/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B7	Telephone call from Kim Boyer regarding appeal.
10/30/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B7	Telephone call to client regarding status.
10/31/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B7	Telephone call to client regarding status.
11/1/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B15	Telephone call to United States Trustee regarding IDI.
11/1/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B15	Telephone call to client regarding IDI.
11/1/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B15	Draft/revise email to victor Maia regarding IDI; required documents.
11/1/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B20	Draft/revise email to United States Trustee regarding debtor in possession account.
11/2/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Follow up with client re information for schedules.
11/2/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email to client re balance sheets.
11/2/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B20	Draft/revise email to client regarding department of revenue notice.
11/2/2018	VAGNONI, MICHAEL D.	\$140.00	0.4	B20	Telephone call to client regarding schedules.
11/5/2018	VAGNONI, MICHAEL D.	\$140.00	0.4	B7	Telephone call to Kim Boyer regarding appeals and appointment as special counsel.
11/6/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Review proof of claim.
11/7/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B15	Prepare of documents for initial debtor interview.
11/7/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B15	Telephone call to client regarding documents for IDI.
11/7/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B15	Telephone call to client regarding IDI.
11/7/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Review proof of claim.
11/7/2018	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Review items needed for filing schedules and documents.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
11/8/2018	GEORGE, EDMOND M.	\$120.00	0.3	B15	Confer with Michael Vagnoni re: strategy and plan terms talking to client about debtor interview.
11/8/2018	BARNES, D A.	\$350.00	1	B7	Review bankruptcy documents.
11/8/2018	BARNES, D A.	\$525.00	1.5	B11	Draft motion to appoint special counsel.
11/8/2018	VAGNONI, MICHAEL D.	\$665.00	1.9	B15	Prepare for and attend initial debtor interview.
11/8/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B7	Review list of needed documents and discuss with Angela L. Baglanzis.
11/8/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Email to client re outstanding items.
11/9/2018	BARNES, D A.	\$1,470.00	4.2	B14	Research re: application of automatic stay to Debtor litigation.
11/9/2018	BARNES, D A.	\$175.00	0.5	B14	Draft memo to Michael Vagnoni re: application for automatic stay to appeal.
11/9/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B11	Review/revise application to employ special counsel.
11/9/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review email from D. Alexander Barnes regarding automatic stay and discuss appeal.
11/9/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to Marshall Dennehy regarding appeal.
11/9/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email from client re status of information for schedules.
11/12/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Conf w/client re schedules.
11/12/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email from and to client re information for schedules.
11/12/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B20	Telephone call from client regarding schedules; status.
11/13/2018	MASTRANGELO, ANGELA	\$1,040.00	3.2	B20	Review client documents and prepare schedules.
11/13/2018	MASTRANGELO, ANGELA	\$682.50	2.1	B20	Review documents from client and prepare schedules and statement of financial affairs.
11/13/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B20	Discuss schedules with Angela L. Baglanzis.
11/13/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B11	Meeting with D. Alexander Barnes regarding application to employ and motion for relief.
11/13/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B7	Telephone call from Wells Fargo regarding status.
11/13/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to Marshall Dennehy regarding appeals.
11/14/2018	MASTRANGELO, ANGELA	\$812.50	2.5	B20	Review additional information and revise schedules.
11/14/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Email from special counsel re appeal documents.
11/14/2018	MASTRANGELO, ANGELA	\$682.50	2.1	B20	Conf call w/client re information for schedules.
11/14/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Revise motion for an extension of time.
11/14/2018	SANDOVAL, ALICIA M.	\$150.00	0.5	B20	Drafted and filed 2nd motion for extension of time to file schedules
11/14/2018	BARNES, D A.	\$105.00	0.3	B14	Review correspondence from Special Counsel re: fee application and suggestion of Banker.
11/14/2018	VAGNONI, MICHAEL D.	\$455.00	1.3	B20	Review statements and schedules and discuss with Angela L. Baglanzis and client.
11/15/2018	VAGNONI, MICHAEL D.	\$210.00	0.6	B20	Review/revise schedules and statement of financial affairs.
11/15/2018	MASTRANGELO, ANGELA	\$1,592.50	4.9	B20	Revise schedules and related documents; email same to client for comments.
11/16/2018	SANDOVAL, ALICIA M.	\$120.00	0.4	B20	Revised motion to extend time to file schedule a/b
11/16/2018	GEORGE, EDMOND M.	\$200.00	0.5	B20	Meeting with Michael Vagnoni re: needed values; conference with client re: schedules and values.
11/16/2018	BARNES, D A.	\$175.00	0.5	B11	Revise Motion to Appoint Special counsel.
11/16/2018	BARNES, D A.	\$70.00	0.2	B7	Draft suggestion of bankruptcy for Wilson.
11/16/2018	BARNES, D A.	\$70.00	0.2	B7	Draft suggestion of bankruptcy for Patterson.
11/16/2018	BARNES, D A.	\$70.00	0.2	B7	Draft suggestion of bankruptcy for Nobles.
11/16/2018	BARNES, D A.	\$70.00	0.2	B14	Correspondence to Kim Boyer re: superior court appeal.
11/16/2018	VAGNONI, MICHAEL D.	\$315.00	0.9	B20	Conference with Angela L. Baglanzis and review schedules.
11/16/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B17	Meeting with Edmond M. George regarding plan.
11/16/2018	MASTRANGELO, ANGELA	\$227.50	0.7	B20	Conf w/client re revisions to schedules.
11/16/2018	MASTRANGELO, ANGELA	\$162.50	0.5	B20	Conf w/MDV re schedules.
11/16/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Emails to and from client re information for schedules.
11/16/2018	MASTRANGELO, ANGELA	\$162.50	0.5	B20	Draft motion to extend deadline to file schedules.
11/16/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Conf w/AS re motion to extend time; email re same.
11/16/2018	MASTRANGELO, ANGELA	\$1,202.50	3.7	B20	Revise schedules and related documents; incorporate client's comments.
11/16/2018	MASTRANGELO, ANGELA	\$162.50	0.5	B20	Conf w/client and finalize schedules and related documents.
11/19/2018	GEORGE, EDMOND M.	\$160.00	0.4	B18	Confer with Michael Vagnoni re: valuing of the client's real estate.
11/19/2018	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Email from client re information for schedules; email to client re same.
11/19/2018	MASTRANGELO, ANGELA	\$195.00	0.6	B18	Review property information.
11/19/2018	MASTRANGELO, ANGELA	\$325.00	1	B20	Review revised schedules and conf w/client re same.
11/19/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Review POC.
11/19/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Review NOA.
11/19/2018	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Conf w/MDV re revisions to schedules and amended schedules.
11/20/2018	SANDOVAL, ALICIA M.	\$180.00	0.6	B14	Drafted and filed suggestion of bankruptcy in Bucks County case
11/20/2018	SANDOVAL, ALICIA M.	\$60.00	0.2	B7	Revised suggestion of bankruptcy for Bucks County
11/20/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Conf w/MDV re revised schedules.
11/20/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Call from court re schedules and declaration.
11/20/2018	BARNES, D A.	\$105.00	0.3	B14	Revise suggestion of bankruptcy for Nicholas Wilson & Patterson appeal; correspondence to Kim Boyer re: same.
11/21/2018	MASTRANGELO, ANGELA	\$292.50	0.9	B20	Review schedules.
11/21/2018	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Conf w/client.
11/21/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email to and from client re revised schedules.
11/21/2018	MASTRANGELO, ANGELA	\$390.00	1.2	B20	Finalize Schedules A/B, D, Summary of Assets, and Declaration; email to client re filing.
11/21/2018	VAGNONI, MICHAEL D.	\$140.00	0.4	B20	Review amended schedules; discuss with Angela L. Baglanzis.
11/26/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B8	Review IRS POC.
11/28/2018	MASTRANGELO, ANGELA	\$227.50	0.7	B15	Conf w/client re 341 meeting.
11/28/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B15	Prep for 341 meeting.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
11/28/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Conf w/UST re Agreed Upon Order.
11/28/2018	VAGNONI, MICHAEL D.	\$210.00	0.6	B15	Conference with client regarding meeting of creditors.
11/28/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B7	Review and discuss scheduling order with George Conway.
11/29/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B15	Conf w/MDV re 341 meeting.
11/29/2018	MASTRANGELO, ANGELA	\$162.50	0.5	B21	Prepare 2017 tax return for UST.
11/29/2018	VAGNONI, MICHAEL D.	\$630.00	1.8	B15	Prepare for and attend 341 meeting of creditors.
11/30/2018	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Draft list of equity security holders.
11/30/2018	MASTRANGELO, ANGELA	\$162.50	0.5	B20	Draft statement pursuant to 11:116(B).
11/30/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Email to client re filings.
11/30/2018	MASTRANGELO, ANGELA	\$1,462.50	4.5	B14	Draft and finalize motion to reconsider and motion to reopen.
11/30/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Conf w/MDV re status and various motions.
11/30/2018	GEORGE, EDMOND M.	\$200.00	0.5	B21	Conference with Michael Vagnoni re: filings and issues with tax returns.
					Receipt and review of correspondence from Marshall Dennehey re: appeal representation; revise application to employ special counsel.
11/30/2018	BARNES, D A.	\$350.00	1	B11	
11/30/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B7	Draft/review email to Angela L. Baglanzis and D. Alexander Barnes regarding strategy.
12/1/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email from and to client re bankruptcy forms.
					Submit finalized Statement Pursuant to 11:116(b); tax returns, and list of equity shareholders to court.
12/1/2018	MASTRANGELO, ANGELA	\$162.50	0.5	B21	
12/2/2018	MASTRANGELO, ANGELA	\$325.00	1	B21	Review and redact tax returns for 2016 and 2015.
12/3/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B21	Email to UST re: tax information.
					Confer with Michael Vagnoni and Al Ciardi re: expedited order; revise and finalize notice; prepare list for service.
12/3/2018	MASTRANGELO, ANGELA	\$325.00	1	B7	
12/4/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B7	Review and respond to email from client regarding status of motion; claims.
12/5/2018	MORACA, VANJA	\$99.00	1.1	B7	Conference Angela re: matter and Insurance Declarations;
12/6/2018	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Review insurance information for Wells Fargo; email to/from client re: same.
12/7/2018	MASTRANGELO, ANGELA	\$650.00	2	B7	Draft motion to reconsider dismissal order.
12/8/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email from client re: small business forms.
12/8/2018	MASTRANGELO, ANGELA	\$130.00	0.4	B20	Finalize small business forms.
					Conference Angela, Prepare Certificate of Service and E-File same. Download time stamped copies and save to ND system.
12/10/2018	MORACA, VANJA	\$18.00	0.2	B7	
12/10/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Finalize Certificate of Service re order granting expedited relief.
12/11/2018	BARNES, D A.	\$140.00	0.4	B11	Revise Application to Appoint Special counsel.
12/11/2018	BARNES, D A.	\$35.00	0.1	B11	Correspondence to K. Boyer re: special counsel application.
12/11/2018	BARNES, D A.	\$770.00	2.2	B19	Research re: automatic stay issues re: debtor's appeal.
12/11/2018	BARNES, D A.	\$560.00	1.6	B19	Draft motion for review from the automatic stay.
12/11/2018	BARNES, D A.	\$70.00	0.2	B7	Correspondence to K. Boyer re: affidavit.
12/11/2018	MASTRANGELO, ANGELA	\$487.50	1.5	B14	Prepare for and attend hearing on motion to reinstate case.
					Conference Angela re: Application to Employ Accountant, search ND, print and given to Angela for revisions;
12/12/2018	MORACA, VANJA	\$18.00	0.2	B11	
12/12/2018	MORACA, VANJA	\$18.00	0.2	B11	Conference Angela re: Application to Employ Accountant and revisions;
12/12/2018	BARNES, D A.	\$630.00	1.8	B19	Research re: automatic stay issues.
12/12/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Emails to client re: MORs.
12/13/2018	BARNES, D A.	\$280.00	0.8	B7	Review state court judgment and opinion.
12/13/2018	BARNES, D A.	\$525.00	1.5	B19	Draft Motion for Relief.
12/14/2018	MORACA, VANJA	\$54.00	0.6	B11	Additional revisions to Notice of Application to Employ Bennett, print for Angela's review.
12/14/2018	BARNES, D A.	\$945.00	2.7	B19	Research re: automatic stay issues.
12/14/2018	MASTRANGELO, ANGELA	\$130.00	0.4	B20	Review reporting requirements; email to client re: same.
12/17/2018	MORACA, VANJA	\$45.00	0.5	B11	Additional revisions to Notice of Application. Forward to Angela for review.
12/17/2018	BARNES, D A.	\$1,120.00	3.2	B19	Research re: automatic stay issues re: state court appeal; draft/revise motion for relief.
					Review Dept of Revenue proof of claim; review notice of application of Wells Fargo; confer with Michael Vagnoni re: Sheriff Sale.
12/17/2018	MASTRANGELO, ANGELA	\$97.50	0.3	B8	
12/17/2018	MASTRANGELO, ANGELA	\$130.00	0.4	B7	Review notice of Sheriff Sale; draft and finalize letter re: same.
12/17/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B7	Review and respond to email from client regarding Sheriff Sale and discuss with Angela L. Baglanzis.
12/18/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Email to client re: same.
12/18/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review order reinstating case and discuss sheriff sale stay with Angela L. Baglanzis.
12/18/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B7	Telephone call from Gregg Fox regarding status.
12/19/2018	MORACA, VANJA	\$18.00	0.2	B8	Conference MDV re: Proof of Claim filed by IRS, download and forward same to client via email.
12/19/2018	BARNES, D A.	\$1,050.00	3	B19	Draft Motion/ or Relief; RS re: automatic stay issues.
12/19/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Telephone call from Marshall Dennehey regarding appeals.
12/19/2018	VAGNONI, MICHAEL D.	\$35.00	0.1	B8	Review IRS proof of claim and direct Vanja Moraca to send to client.
12/19/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Review IRS POC.
12/19/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B11	Review and revise application to employ accountant.
12/19/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B11	Email application to client.
12/19/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Conf w/client re MORs.
12/19/2018	MASTRANGELO, ANGELA	\$487.50	1.5	B20	Review information and assist client re MORs.
					Conference Angela re: Wells Fargo Insurance declarations, review and receive additional documents from Angela/ conference Joann re: sending same to Wells Fargo.
12/20/2018	MORACA, VANJA	\$27.00	0.3	B7	

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
12/20/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B20	Review monthly operating reports with Angela L. Baglanzis.
12/20/2018	MASTRANGELO, ANGELA	\$130.00	0.4	B20	Review MORs; emails to and from client re same.
12/20/2018	MASTRANGELO, ANGELA	\$130.00	0.4	B7	Draft and finalize ltrs to Wells Fargo re insurance coverage.
12/21/2018	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Conf w/client re MORs.
12/21/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Review revised MORs.
12/26/2018	MORACA, VANJA	\$27.00	0.3	B18	Call Sheriff of Philadelphia re: Property invoice. Conference Michael re: same and email Angela re: same/
12/26/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B8	Review tax proof of claim and draft/revise email to Angela L. Baglanzis regarding same.
12/28/2018	MORACA, VANJA	\$18.00	0.2	B18	Receive and review email from MDV and save and print encrypted email communication re: request for permission to secure real property;
12/31/2018	MORACA, VANJA	\$9.00	0.1	B18	Telephone conference sheriff's office re: invoice and unused proceeds, leave a VM to real estate department.
12/31/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Follow up re Sheriff invoices.
12/31/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Review Wells NOA.
1/2/2019	BARNES, D A.	\$420.00	1.2	B19	Research re: automatic stay issues on appeal
1/2/2019	BARNES, D A.	\$630.00	1.8	B19	Draft /Revise Motion for Relief.
1/3/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B8	Review City of Philadelphia POC.
1/3/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Email to client re City of Philadelphia POC.
1/3/2019	MORACA, VANJA	\$45.00	0.5	B14	Conference Angela re: Motion of Defendants for an Extension of Time to Respond to Summary Judgment, extract pages and prepare Exhibits, convert and E-file same.
1/3/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Conf w/Sheriff's office.
1/3/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Review forms from Sheriff and email to client.
1/3/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B11	Email to and from accountant re application to employ.
1/3/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B11	Revise application to employ accountants.
1/3/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B8	Review POC; email same to client.
1/3/2019	BARNES, D A.	\$280.00	0.8	B20	Review/revise MRAS.
1/4/2019	BARNES, D A.	\$350.00	1	B20	Revise MRAs.
1/8/2019	MORACA, VANJA	\$54.00	0.6	B18	Email Victor Maia re: Sheriffs forms, Conference Helen re: same. Revise and send to sheriff via regular mail.
1/8/2019	MORACA, VANJA	\$45.00	0.5	B11	Revision to Applications to Employ Accountant, forward to Bennett via email for approval.
1/11/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email from and to client re MORs and Sheriff funds.
1/11/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B11	Follow up on accountant fee application.
1/11/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B18	Review correspondence from Wells Fargo re insurance, flood insurance, and property inspection.
1/11/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Email to client re additional insurance information for Wells Fargo.
1/15/2019	MORACA, VANJA	\$45.00	0.5	B11	Conference Angela re: Application to employ accountant Bennett Sady, revise and prepare for filing. E-file same.
1/15/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B11	Review finalize application to employ accountants; conf w/VM re same.
1/15/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Review notices from Wells Fargo re inspections.
1/15/2019	BARNES, D A.	\$280.00	0.8	B11	Review/Revise Application to employ special counsel; Revise.
1/16/2019	BARNES, D A.	\$175.00	0.5	B14	Correspondence from B. Remick re: continued representation in appeals.
1/16/2019	BARNES, D A.	\$35.00	0.1	B14	Conference MDV re: representation in appeals.
1/16/2019	BARNES, D A.	\$70.00	0.2	B11	Correspondence to B. Remick re: professional fees.
1/16/2019	BARNES, D A.	\$35.00	0.1	B14	Correspondence from MDV to V. Maia re: appeal.
1/16/2019	MORACA, VANJA	\$18.00	0.2	B18	Receive and review secure email and attachments from Wells Fargo, download and save for file, forward to Angela for review.
1/16/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review email from Marshall Dennehey regarding appellate role and draft/revise email to client regarding status; meeting.
1/17/2019	MORACA, VANJA	\$27.00	0.3	B7	Conference Angela re: response deadline, calendar same and email opposing counsel re: extension.
1/17/2019	BARNES, D A.	\$70.00	0.2	B14	Correspondence with B. Remick re: appeal representation.
1/17/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B19	Review Wells Fargo motions for relief and discuss with A. Baglanzis.
1/17/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B19	Conf w/counsel re Motion for Relief, and adjournment of response; review email confirmation re same.
1/22/2019	MORACA, VANJA	\$54.00	0.6	B8	Conference Angela, review claim schedule and print all for client meeting.
1/22/2019	MASTRANGELO, ANGELA	\$910.00	2.8	B7	Mtg w/client re Motions for Relief, POCs, Sheriff Invoices, Appeal, Plan process.
1/22/2019	MASTRANGELO, ANGELA	\$422.50	1.3	B7	Prepare for mtg with client.
1/22/2019	GEORGE, EDMOND M.	\$320.00	0.8	B7	Client meeting.
1/22/2019	VAGNONI, MICHAEL D.	\$840.00	2.4	B7	Prepare for and attend meeting with client re: status.
1/22/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Review Insurance declaration.
1/22/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Review Dec MOR.
1/22/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B20	Review exhibits for Initial Report.
1/22/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Review November MOR, and prepare exhibits.
1/23/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Review preservation request.
1/23/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B8	Draft motion to set bar date.
1/24/2019	MORACA, VANJA	\$54.00	0.6	B20	Conference Angela, scan and redact Monthly Operating Reports October, November and December 2018 and E-file same, save time stamped copies for file.
1/24/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B18	Conf w/counsel to Wells re Motion for Relief and payment plan; conf w/DMV re same.
1/24/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Finalize Initial, November and December MORs.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
1/24/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Conf w/MDV re same.
1/24/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Conf w/VM re filing.
1/28/2019	MORACA, VANJA	\$9.00	0.1	B14	Review court notice re: adversary complaint and summons save and print for file.
					Call sheriff re: hand delivery, draft form and scan enclosed documents. Prepare copies of same and conference mail room re: delivery.
1/28/2019	MORACA, VANJA	\$45.00	0.5	B14	Review adversary ECF Notice re: summons, save and calendar response deadline.
1/28/2019	MASTRANGELO, ANGELA	\$227.50	0.7	B14	Review complaint; review properties; emails to and from client.
1/28/2019	GEORGE, EDMOND M.	\$120.00	0.3	B18	Phone counsel to Wells Fargo re: defaulted payments on three properties; conference AB re: same.
1/28/2019	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Review Nobles Complaint and discuss with A. Baglazis.
1/28/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review adversary proceeding filed by plaintiff.
1/29/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B21	Review tax returns; conf w/MDV and client re dischargeability complaint.
1/29/2019	VAGNONI, MICHAEL D.	\$280.00	0.8	B7	Meeting with A. Baglazis re: status and conference with client re: same.
1/29/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Proof of Wells Fargo Payments.
1/29/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B18	Review information regarding parents properties.
1/30/2019	MORACA, VANJA	\$54.00	0.6	B11	Conference Angela, draft Certificate of No Response to Employ Bennett Sady & Company, P.C. Given to Angela to review and edit, finalize.
1/30/2019	MASTRANGELO, ANGELA	\$227.50	0.7	B8	Draft motion to set bar date.
1/30/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B11	Follow up on application to employ accountant.
1/30/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B11	Conf w/VM re CNO.
					Review court notice re: Order granting B. Sady Accountant, save and forward copy to Sady via email, and regular mail to Office of the United States Trustee.
1/31/2019	MORACA, VANJA	\$9.00	0.1	B11	
2/1/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B19	Call to counsel re motions for relief from stay; email to and from re same.
2/1/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Conf w/MD re motion for relief.
2/4/2019	MORACA, VANJA	\$63.00	0.7	B19	Conference Angela re: Motion for Relief from Stay filed by Wells Fargo Bank for property 1932 Church Street, review docket and Amended Notices.
2/4/2019	MORACA, VANJA	\$63.00	0.7	B19	Conference Angela re: Motion for Relief from Stay filed by Wells Fargo Bank for property 5041 Valley Street; review docket and Amended Notices.
2/4/2019	MORACA, VANJA	\$27.00	0.3	B19	Conference Angela re: Additional edits to Motion for Relief from Stay filed by Wells Fargo Bank for property 5041 Valley Street; finalize and E-file same.
2/4/2019	MORACA, VANJA	\$27.00	0.3	B19	Conference Angela re: Additional edits to Motion for Relief from Stay filed by Wells Fargo Bank for property Church Street; finalize and E-file same.
2/4/2019	MASTRANGELO, ANGELA	\$617.50	1.9	B19	Draft, revise and finalize response to Motion for Relief - 5041 Valley St.
2/4/2019	MASTRANGELO, ANGELA	\$617.50	1.9	B19	Draft, revise and finalize response to Motion for Relief - 1932 Chustnut St.
2/4/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Conf w/MDV re responses to Mot for Relief.
2/4/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Call to and from counsel re responses to Motions for Relief.
2/4/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B19	Review stipulations resolving Motions for Relief.
2/5/2019	SANDOVAL, ALICIA M.	\$180.00	0.6	B8	Reviewed and revised motion to set bar dates
					Review email from Angela re: Motion to set last day to file POC, convert and prepare for filing. Login to PA Bankruptcy ECF and E-File same.
2/6/2019	MORACA, VANJA	\$54.00	0.6	B8	Finalize Mot to Set Bar date; conf w/VM re same.
2/6/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Conf w/MDV re PNC bank.
2/6/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B8	Conf w/VM re Notice of Bar Date.
					Review Court's notice re: Order Establishing Bar Dates for Filing Proofs of Claim , save to ND and calendar deadlines.
2/8/2019	MORACA, VANJA	\$9.00	0.1	B8	
2/8/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Email from and to counsel re stipulations.
					Conference Angela Baglazis, draft Certificate of Service for Order establishing Bar dates for filing POC, login to PA ECF and E-file same.
2/11/2019	MORACA, VANJA	\$45.00	0.5	B8	Blackline stipulation re Church Street.
2/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B18	Blackline stipulation re Valley Street.
2/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B18	
2/11/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Review Seitz POC.
2/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Email from and to counsel to Wells Fargo.
2/12/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B7	Review proposed stipulations and email from A. Baglazis re: Wells Fargo.
2/12/2019	MASTRANGELO, ANGELA	\$325.00	1	B18	Review and revise draft stipulations for Valley and Church street properties.
2/12/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Emails to and from counsel re issues with applied payments.
2/12/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Emails to and from client re MORs and payment to UST.
2/14/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Email from Wells Fargo re payment history.
2/15/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Email to Wells Fargo counsel re stipulation resolving relief from stay.
2/15/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Conf w/MDV re exclusivity.
2/15/2019	VAGNONI, MICHAEL D.	\$70.00	0.2	B7	Telephone call from A. Baglazis re: exclusivity.
2/20/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Review correspondence from new mortgage company.
2/20/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B7	Draft and finalize ltr to mortgage company re bankruptcy filing.
2/20/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Email to client re payments and additional sale information.
					Conference M. Vagnoni and Angela Baglazis re: address change for service, telephone conference Susan / Library re: researching same and forward email to Susan re: info.
2/21/2019	MORACA, VANJA	\$45.00	0.5	B7	
2/21/2019	POSTERNOCK, SUSAN	\$45.00	0.5	B7	Searching for requested contact information (for V. Moraca).
2/21/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B8	Review POC.
2/21/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Email to client re same.
2/21/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Conf w/VM re former tenants; emails re same.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
2/21/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review complaint and address change.
2/22/2019	MORACA, VANJA	\$9.00	0.1	B20	Conference Angela Baglazis re:change of address for creditors, and call bankruptcy court re: updating information on matrix.
2/26/2019	MORACA, VANJA	\$54.00	0.6	B20	Review email from Angela Baglazis re: updating creditors information/ matrix, telephone conference clerk of court, sign in to PA ECF Bankruptcy and update creditors information, review matrix.
2/26/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Conf w/VM re new creditor and matrix.
2/26/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Research sheriff's escrow funds.
2/26/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Conf w/client re MORs, Adversary, Sheriff's funds, and unclaimed funds, and new litigation.
2/26/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Review IRS amended POC.
2/26/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Conf w/client re outstanding issues re sheriff, state court litigaiton, MORs.
2/27/2019	MORACA, VANJA	\$45.00	0.5	B14	Conference Angela Baglazis re : Stipulation, review email from opposing counsel and prepare for filing call court re: same, and Login to Bankruptcy Court and E-file same. Update calendar re: response to Complaint deadline.
2/27/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Email to client re state court litigation.
2/27/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B14	Conf w/MDV re state court litigation, adversary, father's properties, title reports, sheriff.
2/27/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Review MOR, email from and to client re same; conf w/client re same.
2/27/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B14	Nobles - draft and finalize stipulation to extend time to respond to complaint; email to and from counsel re same.
2/27/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B7	Telephone call to M. Pfeiffer re: status; extension.
2/28/2019	MORACA, VANJA	\$54.00	0.6	B20	Review email from Angela Baglazis re: Operating Report, redact all account numbers, print for review. Additional revisions. Login to ECF and E-file same.
2/28/2019	MORACA, VANJA	\$90.00	1	B7	Conference Angela Baglazis re: suggestion of bankruptcy filling, draft suggestion of bankruptcy and certificate of service.
2/28/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Follow up with client payment of 4th quarterly fees.
2/28/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Review order extending time to answer complaint.
2/28/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B14	Confs w/client re lawsuit and suggestion of bankruptcy; emails re same.
2/28/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Finalize January MOR; conf w/VM re same.
2/28/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Conf w/VM re suggestion of bankruptcy; revise suggestion of bankruptcy.
3/1/2019	MORACA, VANJA	\$27.00	0.3	B14	Review Philadelphia Court of Common Pleas notice re: accepted filing and save for file. Forward copy to client via email, and send copies to opposing counsel via first class mail.
3/1/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B7	Meeting with A. Baglazis re: status and suggestion of bankruptcy.
3/5/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B8	Review POC for Valley and Church Street.
3/5/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Ltr to sheriff's office re collection of unclaimed funds.
3/6/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Finalize ltr to sheriff.
3/6/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Email from and to client re sheriff sale.
3/7/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B18	Draft ltr to sheriff re tax sale.
3/8/2019	MORACA, VANJA	\$72.00	0.8	B7	Conference Angela re: updating creditors info, login to Bank ECF and update information. Call Court re: same.
3/8/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B7	Email to and from sheriff re release of funds and additional information regarding our representation of the debtor.
3/8/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B18	Revise and finalize ltr to Sheriff re adjournment of tax sale.
3/11/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B8	Email to counsel outstanding issues and POCs re resolution of Motion for Relief.
3/12/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B8	Conf w/counsel re withdrawal of motions and POCs; review withdrawals of motion.
3/13/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B8	Conf w/counsel to Wells Fargo re payments on Redwood.
3/13/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B19	Email to client re update on Wells Fargo's Motions for Relief; request information for Redwood payments.
3/14/2019	MORACA, VANJA	\$18.00	0.2	B7	Review returned mail for Diana Wilson, conference AB and MDV re: same. Conference Susan/Library re: further research.
3/14/2019	MORACA, VANJA	\$9.00	0.1	B7	Review research report received from library.
3/15/2019	MORACA, VANJA	\$45.00	0.5	B7	Draft Certificate of Service for new address /Daina Wilson and E-file same, prepare copies and send first class mail.
3/15/2019	POSTERNOCK, SUSAN	\$45.00	0.5	B7	Searching for requested contact information (for V. Moraca).
3/15/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Email from client and review Wells Fargo information.
3/15/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Review information re creditor and bar date order.
3/18/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B18	Follow up with sheriff sale; email to client re same.
3/18/2019	MASTRANGELO, ANGELA	\$292.50	0.9	B8	Review POC re 79 Redwood; review payment history from client; email to client re same.
3/19/2019	MORACA, VANJA	\$9.00	0.1	B14	Conference Angela re: Philadelphia Court of Common Pleas case docket, review and print for Angela's review.
3/19/2019	MASTRANGELO, ANGELA	\$715.00	2.2	B18	Draft ltr to counsel detailing properties and dismissal of adversary complaint.
3/19/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Prepare information for plan and disclosure statement.
3/20/2019	BROOKS, DONNA C.	\$9.00	0.1	B18	Exchange emails with Angela Baglazis re: tax sale of 4755 Tampa Street.
3/20/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Research sheriff tax sale and new date.
3/21/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Follow up on sheriff tax sale and new date.
3/21/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B18	Review Wells Fargo POC and related information; email to Wells Fargo re status of payment on 79 Redwood.
3/21/2019	MASTRANGELO, ANGELA	\$292.50	0.9	B18	Draft ltr to counsel re ownership of property.
3/21/2019	BROOKS, DONNA C.	\$18.00	0.2	B18	Research Sheriff's database for status of tax sale of 4755 Tampa Street; forward the same to Angela Baglazis.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
3/22/2019	MASTRANGELO, ANGELA	\$1,332.50	4.1	B17	Draft disclosure statement.
3/22/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Review IRS amended POC.
3/22/2019	MASTRANGELO, ANGELA	\$682.50	2.1	B1	Prepare liquidation analysis.
3/22/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B18	Conf w/MDV re ltr to counsel re ownership of property; conf w/client re same; revise and finalize ltr re same;
3/22/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B7	Meeting with A. Baglanzis re: status
3/22/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B20	Review/revise letter to counsel to Plaintiffs re: discharge litigation.
3/25/2019	MASTRANGELO, ANGELA	\$877.50	2.7	B1	Cont liquidation analysis; conf w/MDV re same.
3/25/2019	MASTRANGELO, ANGELA	\$1,137.50	3.5	B17	Claims analysis re plan and disclosure statement.
3/25/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B1	Meeting with A. Baglanzis to discuss Plan and liquidation analysis.
3/26/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Conference with A. Baglanzis re: adversary proceeding.
3/26/2019	MASTRANGELO, ANGELA	\$1,007.50	3.1	B8	Claims analysis and classification of claims; conf w/MDV re same.
3/26/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Conf w/UST and MDV re plan and disclosure statement, and adversary proceeding.
3/26/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Email from counsel re stipulation to extend time to respond to complaint.
3/27/2019	MORACA, VANJA	\$54.00	0.6	B14	Conference Angela re: Stipulation for Extension of time to file response, draft Stipulation and E-file same.
3/27/2019	VAGNONI, MICHAEL D.	\$70.00	0.2	B17	Meeting with A. Baglanzis re: status and telephone call to U.S. Trustee re: Plan.
3/27/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B19	Review Wells Fargo motion for relief and discuss with A. Baglanzis.
3/27/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B14	Conf w/VM re stipulation to extend time to answer complaint; emails to and from Mark Pfeiffer re same and property ownership.
3/28/2019	MASTRANGELO, ANGELA	\$292.50	0.9	B17	Cont drafting plan documents; emails to and from client re mtg and documents for plan and disclosure statement.
3/28/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B19	Review Wells Fargo motion for relief; conf w/EMG re same; email to client re same; conf w/MDV re same.
3/28/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B1	Conf w/EMG re status of dischargeability litigation.
3/28/2019	MASTRANGELO, ANGELA	\$325.00	1	B17	Analysis of code provisions; draft small business plan
3/29/2019	MASTRANGELO, ANGELA	\$585.00	1.8	B17	Cont drafting plan of reorganization.
4/2/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review and respond to email from counsel to Plaintiff in litigation.
4/2/2019	MASTRANGELO, ANGELA	\$390.00	1.2	B8	Claims analysis and classes of claims.
4/2/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Call from counsel re state court litigation and depositions; email re same.
4/3/2019	MORACA, VANJA	\$18.00	0.2	B7	Prepare documents for meeting with client.
4/3/2019	GEORGE, EDMOND M.	\$120.00	0.3	B17	Conference M. Vagnoni re: plan and projections, use of proceeds.
4/3/2019	MASTRANGELO, ANGELA	\$1,170.00	3.6	B17	Prepare for and meet with client re plan and disclosure statement; claims analysis; discussion of status of matters.
4/3/2019	VAGNONI, MICHAEL D.	\$840.00	2.4	B17	Prepare for/attend meeting with client and A. Baglanzis re: Plan.
4/3/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Review and finalize MOR.
4/4/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review email from counsel to Raynor re: depositions and respond re: automatic Stay.
4/4/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review email from counsel to Raynor re: depositions and respond re: automatic stay.
4/4/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Reis litigation - emails re depositions.
4/5/2019	MASTRANGELO, ANGELA	\$942.50	2.9	B1	Analysis of assets and business, preparation of 5 year projections.
4/5/2019	MASTRANGELO, ANGELA	\$1,007.50	3.1	B1	Analysis of assets; preparation of liquidation analysis.
4/8/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B8	Review status of claims information.
4/9/2019	MORACA, VANJA	\$27.00	0.3	B20	Review email from Angela re: Monthly Operating Report, review and prepare documents for filing.
4/9/2019	MASTRANGELO, ANGELA	\$325.00	1	B19	Research equity cushion and treatment of secured claims for relief from stay.
4/9/2019	MASTRANGELO, ANGELA	\$1,982.50	6.1	B19	Draft and revise response to motion for relief from the automatic stay; prepare exhibit re same.
4/9/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B18	Review documents regarding fraudulent deed.
4/9/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Correspondence with new mortgage company re Bar Date Motion.
4/9/2019	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to counsel to plaintiffs re: adversary proceeding.
4/10/2019	MORACA, VANJA	\$45.00	0.5	B20	Prepare and E-file February monthly operating report.
4/10/2019	MORACA, VANJA	\$45.00	0.5	B19	Conference Angela, prepare Response in Opposition to Wells Fargo Bank Motion for Relief from the Automatic Stay and Exhibit and E-file same.
4/10/2019	MORACA, VANJA	\$45.00	0.5	B17	Conference Angela Baglanzis re: preparing Motion/Application for approving small business disclosure statement and law to be included in same.
4/10/2019	MASTRANGELO, ANGELA	\$1,592.50	4.9	B17	Draft small business disclosure statement.
4/10/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Finalize February MOR.
4/10/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B19	Revise and finalize response to motion for relief from the automatic stay.
4/10/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Call regarding dischargeability complaint.
4/11/2019	MORACA, VANJA	\$117.00	1.3	B17	Conference Angela Baglanzis and draft Motion to Approve small business Disclosure Statement, forward to ALB for review and revisions.
4/11/2019	MORACA, VANJA	\$9.00	0.1	B7	Review docket and list of creditors for Motion, forward to ALB.
4/11/2019	MORACA, VANJA	\$54.00	0.6	B17	Additional revisions to Motion to Approve small business Disclosure Statement.
4/11/2019	GEORGE, EDMOND M.	\$240.00	0.6	B17	Review draft plan of reorganization.
4/11/2019	MASTRANGELO, ANGELA	\$1,495.00	4.6	B17	Cont drafting disclosure statement.
4/11/2019	MASTRANGELO, ANGELA	\$227.50	0.7	B1	Review and revise liquidation analysis; review projections.
4/11/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B1	Conf w/MDV re liquidation analysis and disclosure statement.
4/11/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Email to client re disclosure statement.
4/11/2019	MASTRANGELO, ANGELA	\$292.50	0.9	B17	Review and revise motion to approve disclosure statement; prepare exhibits to motion.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
4/11/2019	VAGNONI, MICHAEL D.	\$280.00	0.8	B17	Review Plan and disclosure Statement and discuss with A. Baglanzis.
4/12/2019	MORACA, VANJA	\$18.00	0.2	B17	Review email from ALB re: Motion to Approve Disclosure statement and prepare for service.
4/12/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Conf w/Client re disclosure statement and projections.
4/12/2019	MASTRANGELO, ANGELA	\$1,365.00	4.2	B17	Review, revise, and finalize disclosure statement; conf w/client re revisions and finalizing; revise projections; revise liquidation.
4/12/2019	MASTRANGELO, ANGELA	\$487.50	1.5	B17	Confs w/MDV re same.
4/12/2019	MASTRANGELO, ANGELA	\$682.50	2.1	B17	Draft, revise, and finalize plan of reorganization; conf w/client re same.
4/12/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Conf w/MDV re same.
4/12/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Revise and finalize motion to approve disclosure statement.
4/12/2019	VAGNONI, MICHAEL D.	\$1,330.00	3.8	B17	Review Plan and Disclosure Statement.
4/12/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B17	Conference with client and A. Baglanzis re: plan.
4/15/2019	MORACA, VANJA	\$63.00	0.7	B17	Conference Angela Baglanzis re: Disclosure Statement, Small Business Plan and Motion approving same. Draft Certificate of Service and electronically file same with Bankruptcy EDPA.
4/15/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Revise COS re disclosure statement and plan.
4/15/2019	MASTRANGELO, ANGELA	\$520.00	1.6	B17	Revise liquidation analysis and plan; conf w/MDV re same; emails to and from client.
4/15/2019	VAGNONI, MICHAEL D.	\$210.00	0.6	B17	Review projections and meeting with A. Baglanzis re: same.
4/16/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B14	Conf w/M. Pfieffer re dischargeability complaint; email to client re same.
4/17/2019	MORACA, VANJA	\$9.00	0.1	B14	Review Philadelphia CCP notice re: Motion to Sever cases, conference ALB re: same and calendar response deadline.
4/18/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Call to counsel for Wells Fargo re motion for relief from stay; conf w/DMV re same.
4/18/2019	MASTRANGELO, ANGELA	\$487.50	1.5	B1	Mtg w/MDV; revise projection and liquidation analysis; email to client re same.
4/19/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B7	Meeting with A. Baglanzis re: projections.
4/22/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Call from Wells Fargo re motion for relief.
4/22/2019	MASTRANGELO, ANGELA	\$325.00	1	B18	Draft Affidavit re ownership of properties; email to MDV re same.
4/22/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Notice of Amended IRS Claim.
4/24/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B19	Telephone call to counsel to Wells Fargo re: motion for relief.
4/24/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Emails re Motion for Relief from Stay.
4/24/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Objection to Disclosure Statement.
4/26/2019	MORACA, VANJA	\$63.00	0.7	B14	Review docket, conference MDV re: Response to Complaint, draft Stipulation for Extension and forward to MDV.
4/26/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B17	Telephone clal to counsel to Plaintiffs re: plan.
4/29/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Review order conditionally approving disclosure statement; conf w/M. Vagnoni re exhibits to disclosure statement; prepare documents re same.
4/30/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Conf w/VM and LA re distribution of plan and plan documents.
5/1/2019	MASTRANGELO, ANGELA	\$195.00	0.6	B17	Preparation of documents related to plan solicitation; conf w/LA re plan and disclosure statement.
5/1/2019	MASTRANGELO, ANGELA	\$422.50	1.3	B17	Draft, revise and finalize ballots; conf w/MDV re same.
5/1/2019	MASTRANGELO, ANGELA	\$195.00	0.6	B7	Cont drafting and revise dad's affidavit.
5/2/2019	MORACA, VANJA	\$54.00	0.6	B17	Conference ALB, Draft Certificate of Service for Order, Disclosure Statement, Small Business Plan of Reorganization and Ballot and E-file same.
5/2/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B17	Conf w/LC re service of plan documentation; revise COS.
5/2/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Email from client re affidavit; revise affidavit and circulate.
5/3/2019	MORACA, VANJA	\$9.00	0.1	B14	Email MDV re: Response to Motion to Sever cases.
5/3/2019	MORACA, VANJA	\$72.00	0.8	B8	Conference ALB re: Certificate of Service for Motion to Set Bar Dates to US Mortgage and to parties on suggestion of Bankruptcy Notice. Finalize and E-file same. Forward service copies First Class Mail.
5/3/2019	MORACA, VANJA	\$18.00	0.2	B20	Login to Bank. ECF , update creditor add US Mortgage Resolution to the matrix.
5/3/2019	MORACA, VANJA	\$45.00	0.5	B20	Review email from ALB re: March MOR, prepare al for filing, given to copy to ALB for review. Finalize, Login to Bank. ECF and E-file same.
5/3/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B14	Conf w/MDV re consenting answer; prepare same.
5/3/2019	MASTRANGELO, ANGELA	\$325.00	1	B14	Conf w/MDV re motion to extend date for confirmation hearing; draft same.
5/3/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Follow up on bar date motion and proof of service.
5/3/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Review and finalize March operating report.
5/6/2019	MASTRANGELO, ANGELA	\$1,137.50	3.5	B14	Raynor/Reis - Draft and revise consenting answer.
5/7/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Email from client re affidavit.
5/7/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B14	Conf w/MDV re consenting answer; review Reis opposition to motion to sever.
5/8/2019	MORACA, VANJA	\$36.00	0.4	B14	Conference Angela Baglanzis, E-file Consenting Answer to the Motion to Sever 3rd Party Complaint. Login to Phila CCP and E-file same.
5/8/2019	MASTRANGELO, ANGELA	\$292.50	0.9	B19	Conf w/counsel to Wells Fargo re payment history, application of payments, automatic stay, and motion for relief; review additional documents re payment history.
5/8/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B8	Review amended POC.
5/8/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Review opposition to motion to sever.
5/9/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B7	Review motion to convert.
5/9/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Emails re UST fees.
5/9/2019	MASTRANGELO, ANGELA	\$195.00	0.6	B18	Research re deed correction.
5/10/2019	GEORGE, EDMOND M.	\$200.00	0.5	B7	Conference M. Vagnoni re: client default on obligations post-petition and motion to convert.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
5/10/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Email to client re information needed for Wells Fargo and status of discussions.
5/10/2019	MASTRANGELO, ANGELA	\$195.00	0.6	B14	Research documents re motion to convert and adversary proceeding property ownership.
5/10/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Follow up with sheriff re recovery of monies held in trust.
5/13/2019	MASTRANGELO, ANGELA	\$455.00	1.4	B7	Email from client; compile payment history for Wells Fargo; email to counsel to Wells Fargo; email from and to client re same.
5/14/2019	MORACA, VANJA	\$81.00	0.9	B20	Review form from MDV re: address change, review schedule F and draft Notice of address change, given to ALB for review and E-file same.
5/14/2019	MORACA, VANJA	\$18.00	0.2	B14	Review Phila CCP docket and conference Angela Baglanzis re: Motion to Sever.
5/14/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Correspondence from Wells Fargo.
5/14/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Conf w/VM re creditor addresses; conf w/VM re PA claims.
5/14/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Review POC 16 re PA Dept of Rev Admin Claim.
5/14/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Review amended POC 3 - PA Dept of Rev.
5/16/2019	MORACA, VANJA	\$63.00	0.7	B20	Review email from MDV re: Municipal Court claims, call Judgment unit re: same.
5/16/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Conf w/client re Wells Fargo and Motion to Convert.
5/16/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B17	Conference with a. Baglanzis re: status; plan.
5/20/2019	MASTRANGELO, ANGELA	\$260.00	0.8	B7	Conf call with client; review documents provided by client; email to client re projections.
5/20/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B7	Review status and correspondence from Sheriff.
5/20/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B11	Conf w/MDV re application to retain Keller Williams.
5/20/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B11	Draft application to employ Keller Williams.
5/20/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B7	Review documents from client re: water bills.
5/20/2019	VAGNONI, MICHAEL D.	\$175.00	0.5	B21	Conference with client and A. Baglanzis re: water bills; taxes.
5/20/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B7	Review documents from client re: status.
5/20/2019	VAGNONI, MICHAEL D.	\$70.00	0.2	B7	Review response to motion to sever.
5/21/2019	MORACA, VANJA	\$45.00	0.5	B11	Review and revise Application to retain realtor.
5/21/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Conf w/MDV re status of upcoming matters.
5/21/2019	MASTRANGELO, ANGELA	\$292.50	0.9	B7	Prepare for conf w/client; conf w/client.
5/21/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B8	Analysis of Dept of Treasury amended POC
5/21/2019	VAGNONI, MICHAEL D.	\$210.00	0.6	B21	Telephone clal with P. Thurmond re: water/taxes.
5/22/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Review and revise projections; email to client re same.
5/22/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Review opposition to plan and disclosure statement.
5/22/2019	MASTRANGELO, ANGELA	\$227.50	0.7	B11	Revise application to employ Keller Williams.
5/23/2019	MORACA, VANJA	\$18.00	0.2	B11	Review email from ALB re: Application to retain realtor, review same.
5/23/2019	MORACA, VANJA	\$36.00	0.4	B14	Draft 4th Stipulation for Extension of Time to Answer Complaint, forward to MDV and ALB for review.
5/23/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Conf w/MDV re status.
5/23/2019	MASTRANGELO, ANGELA	\$292.50	0.9	B1	Analysis of plan modification and discharge issues; conf call w/client re same, projections and and liquidation analysis; conf w/client re water bills issues and motion to convert.
5/23/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B11	Conf call w/client re application to employ Keller Williams.
5/23/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Follow up with Wells Fargo re Motion for Relief.
5/23/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B11	Conf w/atty for Keller Williams re affidavit of disinterestedness.
5/23/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Review joinder to motion to convert.
5/23/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B7	Conference with A. Baglanzis re: projections.
5/23/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Telephone call to mark Pfeiffer re: complaint.
5/23/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B7	Conference with Angela L. Baglanzis re: projections.
5/23/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Telephone call to M. Pfeiffer re: complaint.
5/24/2019	MORACA, VANJA	\$63.00	0.7	B17	Conference Angela Baglanzis re: Motion to Extend Confirmation Hearing, prepare Certificate of Service and E-file same.
5/24/2019	MORACA, VANJA	\$36.00	0.4	B14	Review email from opposing counsel re: Stipulation for Extension of Time to Answer Complaint, and e-file same. Update calendar.
5/24/2019	POSTERNOCK, SUSAN	\$36.00	0.4	B18	Gathering requested property information (for A. Baglanzis).
5/24/2019	MASTRANGELO, ANGELA	\$227.50	0.7	B17	Revise and finalize motion to extend confirmation hearing date; conf w/MV re same; review order re same.
5/24/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B7	Conf w/counsel to Wells Fargo.
5/24/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Conf w/MDV re projections.
5/24/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B18	Research documents regarding ownership of properties; conf w/MDV re same; conf w/SP re mortgages and deeds.
5/28/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B17	Telephone call from P. Thurmond re: confirmation hearing.
5/28/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Review and revise plan exhibits.
5/30/2019	MASTRANGELO, ANGELA	\$227.50	0.7	B18	Conf w/City line abstract re sheriff sale and lien search; follow up emails; research and review sheriff deeds; conf w/MDV re same.
5/30/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B11	Conf w/client re application to employ Keller Williams.
5/30/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B17	Review objection to confirmation; conf with counsel re adjournment of hearing.
5/30/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Emails re outstanding fees and status of matters.
6/4/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B13	Bofinger: Emails from potential funding sources; call from client.
6/6/2019	MORACA, VANJA	\$144.00	1.6	B11	Review email from Victor Maia and Angela Baglanzis, revise Application to Employ Keller Williams, draft Certificate of Service. Prepare and electronically file same. Calendar Certificate of No Response deadline.
6/6/2019	MORACA, VANJA	\$45.00	0.5	B17	Conference ALB re: Notice hearing continuance re: Disclosure Statement and Chapter 7, finalize and E-file same.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
6/6/2019	MORACA, VANJA	\$27.00	0.3	B11	Prepare and E-file Notice of Application to Employ Keller Williams.
6/6/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B11	Review affidavit re application to employ; conf w/VM re same.
6/6/2019	MASTRANGELO, ANGELA	\$455.00	1.4	B7	Conf w/Court re Confirmation hearing adjournment; prepare amended notice re same; review creditor noticing.
6/7/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B11	Conf w/MDV re Keller Williams affidavit; email to client re same.
6/10/2019	MASTRANGELO, ANGELA	\$227.50	0.7	B11	Draft amended affidavit; email to client; conf w/client re revisions to affidavit; revise affidavit; email to client re same.
6/10/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Email to counsel for Wells Fargo re motion for relief and updated payment history.
6/11/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B19	Follow up with counsel re motion for relief and payment history.
6/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Call from counsel re status of hearings on Motion to Convert and Plan Confirmation.
6/12/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B19	Emails and conf w/Wells Fargo re Motion for Relief and payment history; email to client re updated information.
6/13/2019	MORACA, VANJA	\$18.00	0.2	B18	Review email from ALB re: theft of 1925 Berkshire property. Conference Annette Talalrico re: same, report to ALB.
6/13/2019	MORACA, VANJA	\$54.00	0.6	B20	Review email from ALB , prepare Monthly Operating Report documents, print all for ALB review, finalize and E-file same.
6/13/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Conf w/VM re correction deed.
6/13/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Email from and to client re mortgage payments to Wells Fargo.
6/13/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Email re monthly operating report; review same; conf w/VM re same.
6/13/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Prepare documents for Wells Fargo.
6/13/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Review Wilson/Butts objection to confirmation of plan.
6/14/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B18	Follow up on adjournment of sheriff sale.
6/14/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Review and finalize MOR.
6/14/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Adversary - request for extension.
6/17/2019	MORACA, VANJA	\$45.00	0.5	B14	Draft 5th Stipulation for Extension to Answer to Complaint in Adversary matter, forward same to ALB, MDV.
6/18/2019	MORACA, VANJA	\$9.00	0.1	B7	Conference MDV re: Rule Hearing re: Motion to Sever, call judges chambers re: same and email MDV and ALB.
6/19/2019	MORACA, VANJA	\$27.00	0.3	B14	Conference AMB . Prepare copies of the Motion to Sever for hearing in Phila Court of Common pleas.
6/19/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Reise - Conf w/Michael D. Vagnoni re hearing on order to show cause; prepare for hearing re same.
6/19/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Email from client re amended affidavit; revise affidavit.
6/20/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B7	Review and finalize amended certification; email to client re same.
6/20/2019	MASTRANGELO, ANGELA	\$942.50	2.9	B7	Reise - Prepare for and attend hearing.
6/24/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Email to counsel re additional information regarding payments to Wells Fargo re 79 Redwood Property.
6/24/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Conf w/MDV re status of adversary proceeding and copies of the mortgages.
6/24/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Conf w/MDV re status of sheriff sales, dates of judgments and preference period.
6/24/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Conf w/MDV re amendment to disclosure statement and confirmation hearing, and deadline for plan confirmation.
6/24/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Conf w/MDV re correction deed; email to JC re same.
6/25/2019	MORACA, VANJA	\$45.00	0.5	B14	Conference MDV, finalize and E-file 5th Stipulation for Extension of time to Answer Adversary matter Complaint.
7/11/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B19	Follow up with Wells Fargo re payment history; obtain consent for adjournment of hearing.
7/12/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Follow up with counsel to the city of Philadelphia re confirmation hearing; conf w/court re adjournment of hearing; draft notice of hearing.
7/15/2019	BELAIR, HELEN C.	\$76.00	0.4	B7	Formatted, finalized and filed Notice of Continued Hrg. on Conf. Hearing and Motion to Convert on behalf of A. Baglanzis (.3); incorporated copy of same into case file (.1).
7/16/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Review order dismissing joinder complaint; email to client re same.
7/24/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Conf w/MDV re status and confirmation hearing.
7/25/2019	MASTRANGELO, ANGELA	\$227.50	0.7	B20	Review and finalize MORs for May and June; conf w/VM re same.
7/25/2019	MORACA, VANJA	\$54.00	0.6	B20	Conference ALB, prepare and E-file Monthly Operating Report for May and June 2019.
7/25/2019	MORACA, VANJA	\$36.00	0.4	B14	Conference ALB, draft and forward 6th Stipulation for Extension of time to Answer Complaint, forward to ALB.
7/25/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Emails to and from counsel re Nobles; conf w/VM re same.
7/25/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Emails to counsel re adjourning confirmation hearing.
7/26/2019	MORACA, VANJA	\$9.00	0.1	B7	Check docket re: Stipulation, conference ALB re: same.
7/26/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Review order of court re stipulation.
7/26/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Call from court re hearing dates.
7/29/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Conf w/MDV re status of confirmation hearing.
7/29/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Email from and to counsel re new hearing date.
7/29/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Email to client re correspondence from Wells Fargo regarding insurance.
7/30/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Call to court re confirmation hearing date.
7/30/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Email and review documents from secured creditor re settlement payoff for church street; email to client re same.
7/30/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Email to counsel re new hearing dates.
7/31/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Draft amended notice of hearing.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
7/31/2019	MASTRANGELO, ANGELA	\$325.00	1	B21	Email from city counsel re taxes and water bill payments; review distribution schedule and title policy for D Street; review title policy for Torresdale.
7/31/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Preparation for mtg w/client.
8/2/2019	MASTRANGELO, ANGELA	\$812.50	2.5	B7	Prepare for meeting and meet with client re status of properties, claims, and plan.
8/2/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Conf w/MDV re status and meeting with client.
8/2/2019	VAGNONI, MICHAEL D.	\$245.00	0.7	B17	Client meeting re: amended plan.
8/5/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Conf w/MDV re revised projections and plan contributions.
8/5/2019	MASTRANGELO, ANGELA	\$650.00	2	B17	Analysis of income and expenses re projections and payments under plan; email to client re same.
8/6/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Email from client re commissions.
8/7/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Email to client re information regarding commissions and revise projections.
8/7/2019	MASTRANGELO, ANGELA	\$487.50	1.5	B17	Draft amended plan.
8/7/2019	MASTRANGELO, ANGELA	\$812.50	2.5	B17	Draft Amended Disclosure statement and revise plan projections.
8/7/2019	MASTRANGELO, ANGELA	\$325.00	1	B17	Analysis of objections to disclosure statement and plan.
8/8/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Email from client re information regarding contributions.
8/8/2019	MASTRANGELO, ANGELA	\$1,137.50	3.5	B17	Revise disclosure statement, plan projections, liquidation analysis, and debtor contributions.
8/8/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B21	Email to and from client re 2018 tax returns.
8/9/2019	MASTRANGELO, ANGELA	\$1,462.50	4.5	B17	Analysis of feasibility of plan.
8/9/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Mtg w/MDV re plan revisions.
8/9/2019	VAGNONI, MICHAEL D.	\$315.00	0.9	B17	Review/revise plan and Disclosure Statement.
8/9/2019	VAGNONI, MICHAEL D.	\$210.00	0.6	B17	Meeting with A. Baglanzis re: plan supplements.
8/9/2019	VAGNONI, MICHAEL D.	\$70.00	0.2	B8	Telephone call to counsel to judgment creditors re: resolution.
8/11/2019	MASTRANGELO, ANGELA	\$292.50	0.9	B17	Incorporate comments re disclosure statement and plan.; email to client re same.
8/12/2019	MASTRANGELO, ANGELA	\$845.00	2.6	B17	Incorporate changes into disclosure statement and plan.
8/12/2019	MASTRANGELO, ANGELA	\$260.00	0.8	B17	Conf w/client re plan revisions.
8/12/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Email to client re revised disclosure statement and plan for authorization to file.
8/13/2019	MORACA, VANJA	\$99.00	1.1	B17	Conference Angela Baglanzis re: Amended Disclosure Statement, Plan and Notice. Prepare and E-file same.
8/13/2019	MASTRANGELO, ANGELA	\$1,137.50	3.5	B17	Final revisions to amended disclosure statement; preparation of exhibits re same.
8/13/2019	MASTRANGELO, ANGELA	\$650.00	2	B17	Final revisions to amended plan.
8/13/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Final revisions to notice of hearings.
8/13/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Conf w/VM re amended disclosure statement and plan, and notice.
8/14/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Call and email to counsel for Wells Fargo re motion for relief, plan, plan payments and voting in favor of the plan.
8/14/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B15	Email from UST re outstanding fees.
8/14/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Conf w/UST re payments under the plan, absolute priority rule, and amending the plan.
8/14/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B15	Email to counsel to judgment creditor re meeting.
8/14/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Conf w/MDV re votes for the plan.
8/19/2019	MASTRANGELO, ANGELA	\$292.50	0.9	B17	Conf w/MDV and counsel to city of Philadelphia re plan and motion to convert and preparation re for same.
8/19/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Analysis of UST objection to disclosure statement.
8/19/2019	MASTRANGELO, ANGELA	\$292.50	0.9	B8	Analysis of City of Philadelphia POCs and Motion to convert.
8/19/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B8	Emails from counsel to the city of Philadelphia re updated claim information.
8/19/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Email to client re information needed and payment plans.
8/19/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Email to counsel re adversary proceeding.
8/19/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B21	Phone call to Pam Thurmond re: taxes.
8/20/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Email from counsel re adversary proceeding.
8/21/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Conf w/DMV re status of city's opposition to plan.
8/21/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Email to client re noticing procedures and outstanding items for counsel to the city of philadelphia.
8/21/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Email to counsel re adversary proceeding.
8/21/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Emails to and from client re status and objections to plan.
8/23/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Emails re amended plan and objections to disclosure statement.
8/23/2019	MASTRANGELO, ANGELA	\$260.00	0.8	B15	Conf w/counsel to judgment creditors re dischargeability; draft and finalize stipulation extending time to answer complaint.
8/26/2019	MASTRANGELO, ANGELA	\$195.00	0.6	B21	Emails from and to client re taxing authority and water bureau; email and analysis of property tax agreements.
8/26/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B15	Email to and from counsel to judgment creditors.
8/26/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B21	Email from Pamela Thoumond re tax authority agreement and payment terms.
8/26/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B21	Telephone call to P. Thurmond re: status.
8/27/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Conf w/Court re confirmation hearing adjournment.
8/27/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B19	Conf w/counsel to Wells Fargo re motion for relief.
8/27/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Email to Mark Pfeiffer re confirmation hearing.
8/27/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Email to and from AG re objection to confirmation and hearing adjournment.
8/27/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Conf w/counsel to the City of Philadelphia re objections to disclosure statement.
8/27/2019	MASTRANGELO, ANGELA	\$325.00	1	B17	Revise disclosure statement.
8/27/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Email to client re information for disclosure statement and plan.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
8/28/2019	MORACA, VANJA	\$27.00	0.3	B17	Review and incorporate copies of the Objection to approve Disclosure Statement and Objection to Amended Chapter 11 Small Business Plan. Forward to ALB.
8/28/2019	MASTRANGELO, ANGELA	\$227.50	0.7	B17	Analysis of Wells Fargo objections to disclosure statement; emails to and from counsel re hearing re same.
8/28/2019	MASTRANGELO, ANGELA	\$195.00	0.6	B17	Analysis of amended proof of claim, objection to disclosure statement and language in the plan and disclosure statement.
8/28/2019	MASTRANGELO, ANGELA	\$942.50	2.9	B17	Analysis of all objections to disclosures statement and plan and alternative provisions.
8/28/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B17	Conference with a. Baglanzis re: status; plan confirmation.
8/29/2019	MORACA, VANJA	\$45.00	0.5	B20	Review email from A. Baglanzis re: July Monthly Operating Report, combine files and Electronically file in Bank. EDPA.
8/29/2019	MASTRANGELO, ANGELA	\$1,202.50	3.7	B17	Draft amended disclosure statement and amended plan; email to counsel for the City of Philadelphia, PA Dept of Revenue, and UST.
8/29/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Email to client re information for Wells Fargo and amended plan.
8/29/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Analysis of MOR.
8/29/2019	VAGNONI, MICHAEL D.	\$245.00	0.7	B17	Review/revise plan and disclosure statement.
8/30/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B15	Email and call from counsel to PNC.
8/30/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B15	Email from client re Wells Fargo payments and amended plan.
9/3/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Analysis of payments to Wells Fargo; email to counsel re same.
9/4/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B15	Conf w/PNC re Torresdale Property.
9/9/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B21	Email to counsel for the City of Philadelphia re completed tax returns.
9/11/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B21	Email to and from counsel to Philadelphia re tax returns; email to client re same.
9/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Email from City of Philadelphia re comments to plan and disclosure statement and claim information.
9/12/2019	MORACA, VANJA	\$27.00	0.3	B14	Maia/Reis Philadelphia case- review Notice of Settlement, call court re: Order not entered.
9/12/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Analysis of comments to plan and disclosure statement; email to client re same.
9/12/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Email to and from client re plan and disclosure statement.
9/13/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B21	Email from client; analysis of corrected tax returns; email to counsel for the City of Philadelphia; email from counsel re same.
9/13/2019	MORACA, VANJA	\$27.00	0.3	B14	Call Court of Common Pleas re: Settlement Conference Memorandum. Email to ALB re: same.
9/13/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Prepare for and conference with client.
9/17/2019	MORACA, VANJA	\$9.00	0.1	B12	Email to ALB and MDV re: response to complaint in adversary deadline.
9/17/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Conf w/EMG re status.
9/17/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B12	Follow up with counsel to litigation plaintiffs re adversary proceeding.
9/19/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Follow up with Wells Fargo re Motion for Stay Relief.
9/19/2019	MASTRANGELO, ANGELA	\$487.50	1.5	B2	Analysis of liquidation and projections.
9/20/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B18	Emails to and from counsel to the City of Philadelphia re comments and counter proposals.
9/20/2019	MASTRANGELO, ANGELA	\$650.00	2	B17	Analysis of plan and disclosure statement; revisions to plan and disclosure statement; email analysis to client re same.
9/21/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Email from and to PA Dept of Revenue re amended plan and disclosure statement.
9/23/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Emails from Wells Fargo re Valley Street and plan objection.
9/24/2019	MORACA, VANJA	\$9.00	0.1	B7	Review Settlement Letter Notice in Philadelphia Court of Common Pleas and forward to ALB, incorporate to file.
9/24/2019					Review email from ALB re: 8th Stipulation, draft Stipulation for Extension to Answer Complaint and forward to opposing counsel for approval. Receive response and electronically file same in EDPA/ Bank.
9/24/2019	MORACA, VANJA	\$54.00	0.6	B14	Conf call w/UST's office re status of plan and disclosure statement.
9/24/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Emails re status of plan and disclosure statement.
9/24/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Conf w/counsel to plaintiffs re outstanding issues with ownership of the property and potential settlement.
9/24/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B18	Reise - review settlement correspondence.
9/24/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Adversary - Review stipulation; emails re same.
9/24/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Emails to and from City of Philadelphia re status of outstanding issues.
9/24/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B21	Analysis of taxing agreements.
9/25/2019	MASTRANGELO, ANGELA	\$812.50	2.5	B7	Prepare for and attend hearing, provide status update to the court.
9/25/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Follow up with counsel to the City of Philadelphia.
10/2/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B15	Email from secured creditor re status.
10/2/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Conf w/MDV re settlement negotiations re adversary proceeding.
10/7/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B18	Follow up on Sheriff sale.
10/8/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Finalize ltr to sheriff re continuation of sale.
10/9/2019	MASTRANGELO, ANGELA	\$325.00	1	B17	Revisions to plan and disclosure statement.
10/9/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Follow up on outstanding objections to confirmation.
10/9/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B14	Correspondence with Mark Pfeiffer re settlement of adversary proceeding.
10/10/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Email from and to client re sheriff sale.
10/10/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Email to client re advise re amended plan and disclosure statement.
10/10/2019	MASTRANGELO, ANGELA	\$942.50	2.9	B1	Analysis of interest payments and make adjustments and recalculate payment under the plan.
10/10/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Email to client re amended plan and disclosure for comments.
10/10/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Conf w/MDV re amended plan, circulation of same to objecting creditors.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
10/10/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email from client re MOR.
10/11/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Analysis of MOR, email to client re security deposit account.
10/11/2019	MORACA, VANJA	\$27.00	0.3	B20	Finalize MOR August and record in EDPA Bank. Court.
10/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Email to counsel amended plan and disclosure.
10/11/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Communication with Mark Pfeiffer re adversary proceeding settlement discussions.
10/11/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B19	Correspondence and communication with counsel to Wells re updated payment information.
10/11/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Follow up with client re sale of properties.
10/11/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B1	Analysis of payments and communications with the client re same.
10/11/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B1	Analysis of and communications with counsel re matured loans.
10/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B15	Conf with secured creditor re 2nd lien position and plan.
10/14/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Email to counsel for the city re outstanding issues with the plan and disclosure statement.
10/14/2019	MASTRANGELO, ANGELA	\$942.50	2.9	B18	Review mortgage loan documents for all debtor properties.
10/14/2019	MASTRANGELO, ANGELA	\$260.00	0.8	B15	Prepare for and attend call with counsel to Wells Fargo.
10/14/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B18	Review payment history 79 Redwood.
10/14/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B18	Emails to and from client re payments on 79 Redwood.
10/14/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Revise plan and disclosure statement; circulate revisions to counsel.
10/14/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Email from and to counsel to PA Dept of Revenue re status and outstanding objections to plan and disclosure statement.
10/14/2019	MASTRANGELO, ANGELA	\$650.00	2	B14	Email to and from Mark Pfeiffer re settlement negotiations.
10/15/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B18	Revise payments re 79 Redwood; email to counsel re treatment of claims under the plan.
10/15/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Email to and from UST re adjournment of hearings.
10/15/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Email to and from Mark Pfeiffer re new hearing date.
10/15/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Call to and from court re new hearing date.
10/15/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Email to parties in interest re new hearing date.
10/18/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B15	Conf w/secured creditor re treatment under plan; email re same.
10/21/2019	MASTRANGELO, ANGELA	\$260.00	0.8	B1	Research re absolute priority rule and cramdown.
10/21/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Email from client re payment to Wells Fargo re 79 Redwood.
10/21/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Adversary - conf w/VM re extension of time to answer adversary.
10/21/2019	MORACA, VANJA	\$45.00	0.5	B14	Adversary-Discuss Stipulation for Extension with ALB, prepare stipulation and forward to opposing counsel for approval.
10/22/2019	MORACA, VANJA	\$27.00	0.3	B14	Adversary- Review email from opposing counsel and file Stipulation for Extension of time to answer complaint.
10/22/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B15	Communications from Amy Mansfield re 2nd mortgage.
10/23/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B15	Communications with Amy Mansfield re amended disclosure statement and plan.
10/28/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Follow up with Mark Pfeiffer re settlement negotiations.
11/4/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Conf w/MDV re assessment of settlement negotiations.
11/6/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Conf w/counsel to the City of Philadelphia re Amended Plan and Disclosure Statement.
11/6/2019	MASTRANGELO, ANGELA	\$325.00	1	B17	Conform disclosure statement and plan, and adjust projections email to counsel re same.
11/6/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Communications re disclosure statement and plan.
11/7/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B15	Communications from PNC re Griscom; communications with client re same.
11/8/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B14	Prepare for and communications w/Mark Pfeiffer re adversary proceeding and resolution of claims.
11/8/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Communications with counsel to interested parties re continuance of hearing.
11/8/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B19	Communications with Wells Fargo re payments and relief from stay.
11/8/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Communications to client re proof of payment.
11/8/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B15	Communications with secured lender re plan and payments under the plan.
11/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B18	Communications with client re payment history re 79 Redwood.
11/11/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B18	Analysis of payment history and recent payments re 79 Redwood.
11/11/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B15	Communications with counsel to Wells Fargo re payments and motion for relief from stay.
11/11/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Communications with client re adversary proceeding settlement discussions.
11/11/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Communications with counsel to the city re objections to plan and withdrawal of objections.
11/12/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Call to court re adjourning confirmation hearing; communications with counsel re adjournment.
11/12/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Communications with Wells Fargo re Motion for Relief.
11/12/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B17	Communications with counsel to the city re confirmation hearing and motion to convert.
11/12/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B15	Communications with secured lender re possible settlement.
11/13/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Conf w/counsel to Wells Fargo re motion for relief.
11/13/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B15	Conf w/client re payments to Wells Fargo and updated payment history.
11/13/2019	MASTRANGELO, ANGELA	\$812.50	2.5	B19	Prepare for and attention hearing on motion for relief from stay; preparation of exhibits re same.
11/13/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B15	Conf w/counsel to Wells Fargo re objections to confirmation and status of matured loans.
11/15/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B15	Communications with secured creditor re plan voting.
11/15/2019	MORACA, VANJA	\$9.00	0.1	B14	Nobles-Internal email reminder re: Answer to Complaint.
11/20/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B15	Communication from secured creditor re vote in favor of plan.
11/21/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Conf with MDV re adversary proceeding.
11/21/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Emails to and from Mark Pfeiffer re adversary.
11/21/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Conf call with Mark Pfeiffer re settlement discussions.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
11/21/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Internal communications re settlement discussions with Mark Pfeiffer.
11/21/2019	MASTRANGELO, ANGELA	\$325.00	1	B18	Review projections and potential sale of properties, re strategy and settlement negotiations.
11/22/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Conf w/MDV re settlement negotiations with Mark Pfeiffer.
11/22/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Communications with client.
11/22/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Communications with Mark Pfeiffer re extending time to answer.
11/22/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Finalize stipulation to extend time to answer.
11/22/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B7	Communications with client re options for plan of reorganization; conf w/MDV re same.
11/22/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B14	Communications with client re counteroffer regarding adversary.
11/25/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Correspondence with sheriff's office.
11/25/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B15	Correspondence with PNC re Torresdale property.
11/25/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B15	Correspondence with PNC re D. Street Property.
11/25/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B17	Communications with Wells Fargo re objections to disclosure statement.
11/25/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B15	Communications with Wells Fargo re payment history.
11/26/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B20	Analysis of September MOR and finalize same.
11/26/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B21	Communications with Pamela Thurmond re property tax payments.
11/26/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B21	Communications with client re confirmation of payments re property taxes.
11/26/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Communications with counsel to Wells Fargo re objections to confirmation.
11/27/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Email to and from counsel to PNC re objection to disclosure statement.
12/4/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B8	Analysis of amended proofs of claim.
12/4/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Review October monthly operating report.
12/4/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Communications with client re revisions to exhibits re payments made toward taxes.
12/5/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Review amended POC re Wilson.
12/5/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Review and finalize MOR.
12/5/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Communications to client re Exhibit E to MOR and updated payments re taxes.
12/5/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Conf w/MDV re secured claims and amendments to the plan.
12/6/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Correspondence with client re PNC bank re plan objections.
12/6/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Internal communication with CS re October MOR.
12/6/2019	SCHMIDT, COLEEN M.	\$39.00	0.2	B7	Prepare October 2019 monthly operating report for submission to Court.
12/9/2019	FALK, TURNER N.	\$885.00	3	B8	Analysis of timing of liens of real property
12/9/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Communications with UST re monthly reports.
12/9/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Analysis of reports re UST's office.
12/9/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B17	Analysis of objection to plan confirmation.
12/9/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications with Mark Pfeiffer re confirmation hearing.
12/9/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Communications with counsel to Wells Fargo re payment history.
12/9/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B8	Conf with TF re when judgments attach to real property.
12/10/2019	FALK, TURNER N.	\$236.00	0.8	B8	Prepared lien timing analysis
12/10/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B8	Review memo re judgments entered within preference period.
12/10/2019	MASTRANGELO, ANGELA	\$487.50	1.5	B2	Analysis of 19 properties re sale and plan.
12/10/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Communication with client re correspondence from Wells Fargo.
12/10/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Communications with counsel re adjournment of hearings.
12/10/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Communications from counsel re payment history.
12/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Communications with counsel to Wells Fargo re stipulation.
12/11/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Call from Court re continuance of hearing.
12/11/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications w/counsel re continuance of hearing and new date.
12/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Conf w/MDV re answer and counterclaim.
12/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B8	Communications with MDV re counterclaim to proof of claims.
12/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Communications with Wells Fargo re stipulation resolving Motion for Relief.
12/19/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B8	Conf w/TF re claims objections.
12/23/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Communications with MDV re adversary and settlement negotiations.
12/23/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Communications with Mark Pfeiffer.
					Analyze stipulation extending time to respond to adversary complaint of Willie Nobles and Diana Wilson.
1/2/2020	MASTRANGELO, ANGELA	\$227.50	0.7	B19	Analysis of payment history and application of payments.
1/2/2020	MASTRANGELO, ANGELA	\$325.00	1	B19	Analysis of proposed stipulation and order; revisions to same.
1/2/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Email to client re stipulation and continued payments.
1/2/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Conf w/MDV re stipulation.
1/2/2020	MASTRANGELO, ANGELA	\$130.00	0.4	B14	Conf w/MDV re answer, affirmative defenses and counterclaims.
1/2/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B8	Conf w/MDV re objection to claims.
					Conf w/Jill Manuel- Coughlin re objections to plan; follow up re payment history and resolution of objections.
1/2/2020	MASTRANGELO, ANGELA	\$227.50	0.7	B17	Revise Second Amended Plan.
1/2/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Analysis of PNC's objection to plan and communications with counsel re same.
1/2/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B17	
1/2/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email to client re November MOR.
1/2/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Draft stipulation extending time.
1/2/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Communications to and from counsel re stipulation.
1/3/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Finalize stipulation with plaintiff extending time to answer complaint.
1/7/2020	MASTRANGELO, ANGELA	\$292.50	0.9	B19	Revisions to stipulation with Wells Fargo; email same to counsel.
1/7/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Review monthly report and status of properties.

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1/8/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Communications to and from City of Philadelphia re confirmation hearing.
1/9/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications with creditor re status of Plan.
					Receipt and reviewed correspondence from K. Boyer re: Superior Court Appeal and Bankruptcy status.
1/13/2020	BARNES, D A.	\$70.00	0.2	B14	
1/13/2020	BARNES, D A.	\$105.00	0.3	B14	Review bankruptcy docket.
1/13/2020	BARNES, D A.	\$35.00	0.1	B14	Confer with Michael Vagnoni re: same.
1/14/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Call to court re hearing.
1/14/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Email from and to Mark Pfeiffer re hearing.
1/14/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Communications client re status and update re mortgage payments.
1/14/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Communications with client re appeals and negotiations with plaintiffs.
1/15/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Analysis of PNC payoff for D Street; email to client re same.
1/15/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B19	Communications with counsel re revisions to stipulation.
1/15/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Review Wells Fargo mortgage payment history.
1/15/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B8	Communication with Sheriff re payoff for D Street.
1/15/2020	MASTRANGELO, ANGELA	\$130.00	0.4	B19	Conf w/counsel re stipulation resolving motion for relief from stay.
1/15/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Emails to counsel re PNC payoff for D Street.
1/15/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Email to counsel for Wells Fargo the revised amended plan and disclosure statement.
1/15/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Communications to client re payments on 79 Redwood.
1/15/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications from court re adjournment of hearing.
1/15/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Conf w/MDV re status.
1/15/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Communications with client re payment history for PNC.
1/15/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Preparation of status for adjournment request.
1/16/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B19	Analysis of payment history 79 Redwood property; email to client re same.
1/17/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B1	Communications re assets held by sheriff.
1/20/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B1	Communications re turn over of monies.
1/22/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B1	Communications re unclaimed funds held by Sheriff.
1/24/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B19	Conf w/counsel to Wells Fargo re stipulation resolving motion.
1/27/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications from creditors re status.
1/27/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Communications from counsel re revised stipulation.
1/29/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B14	Analyze Court order regarding potential dismissal of adversary proceeding for lack of prosecution.
1/29/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Communications with Mark Pfeiffer re litigation status.
1/30/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B14	Finalize stipulation; email to counsel re same.
					Prepare 13th stipulation for extension of time to answer or otherwise respond to plaintiff's adversary complaint.
1/30/2020	SCHMIDT, COLEEN M.	\$58.50	0.3	B14	
1/31/2020	MASTRANGELO, ANGELA	\$195.00	0.6	B19	Review, review and finalize stipulation with Wells Fargo.
1/31/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B19	Communications with client re same.
1/31/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Email to and from counsel re stipulation.
1/31/2020	SCHMIDT, COLEEN M.	\$58.50	0.3	B14	Prepare stipulation for settlement for submission to Court.
1/31/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications with creditor re plan status.
2/3/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Communications with counsel re appeals.
2/4/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B14	Analyze order approving stipulation extending time to answer adversary complaint.
2/4/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Review order granting stipulation.
2/4/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Review order granting stipulation.
2/4/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Conf /MDV re mtg with client.
2/6/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Review correspondence from Wells Fargo re insurance.
2/7/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Communications with Jill Manuel-Coughlin re outstanding amounts owed.
2/7/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Request payment history for Valley and Church properties.
2/7/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B1	Review judgments and payoffs additional information re D Street.
2/7/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B1	Email to Pamela Thurmond re D Street, and payment of liens.
2/7/2020	MASTRANGELO, ANGELA	\$812.50	2.5	B14	Draft answer to complaint.
2/10/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Communications with client re outstanding post-petition payments.
2/11/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Communication from UST's office.
2/11/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Communications with client re Dec MOR and payment of fees.
					Analyze response to order to prosecute adversary proceeding regarding request for Court to not dismiss case.
2/11/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B14	
2/12/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B6	Review payment history re Church Street.
2/12/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B6	Review payment history re Valley.
2/12/2020	MASTRANGELO, ANGELA	\$227.50	0.7	B6	Communications with client status of current rentals, sales, and rehabs.
2/18/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email from client re MOR.
2/19/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Follow up with Jill Manuel re objection to confirmation.
2/19/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B1	Communications with Pamela Thurmond re Sheriff proceeds.
2/20/2020	MASTRANGELO, ANGELA	\$227.50	0.7	B17	Conf with counsel to PNC re treatment of claims and voting on the plan.
2/20/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Communications with client re plan terms.
2/20/2020	MASTRANGELO, ANGELA	\$1,267.50	3.9	B14	Draft answer, affirmative defenses, and counterclaims.
2/20/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B1	Email to Pamela Thurmond re Sheriff funds.
2/24/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Correspondence from Wells Fargo re insurance.
2/25/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Call from UST re confirmation hearing.
2/25/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communication from Mark Pfeiffer re confirmation hearing.

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2/25/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Conf w/MDV re status of confirmation hearing.
2/25/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Communications with client re insurance for properties.
2/26/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Review and finalize December MOR.
2/26/2020	SCHMIDT, COLEEN M.	\$58.50	0.3	B7	Prepare December 2019 monthly operating report for submission to Court, trustee, and all other parties.
2/26/2020	MASTRANGELO, ANGELA	\$487.50	1.5	B14	Continue drafting answer to complaint.
2/26/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B1	Communications with counsel to PNC re sheriff funds.
2/27/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Conf w/Mark Pfeiffer re plan and objections.
2/27/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Communications with Mark Pfeiffer re litigation.
2/27/2020	MASTRANGELO, ANGELA	\$227.50	0.7	B17	Prepare for and participate in conference call with counsel to PNC bank.
2/27/2020	MASTRANGELO, ANGELA	\$845.00	2.6	B14	Draft answer and counterclaims.
2/28/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B1	Communications with Pamela Thurmond re sheriff's funds.
3/2/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B1	Communications with Pamela Thurmond re Sheriff funds.
3/3/2020	SCHMIDT, COLEEN M.	\$58.50	0.3	B14	Prepare 14th stipulation extending time to respond to complaint in adversary proceeding for submission to Court.
3/3/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Communications with creditors re plan and disclosure statement.
3/3/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Conf w/court re hearings.
3/3/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Draft stipulation.
3/3/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Communications with CS re stipulation.
3/4/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B14	Analyze 14th stipulation extending time to answer complaint in adversary proceeding regarding new date for answer or other response.
3/9/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email from UST re January Report.
3/9/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Call and email from creditor re status update.
3/11/2020	MASTRANGELO, ANGELA	\$747.50	2.3	B14	Draft answer to complaint.
3/12/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications from creditors re plan.
3/17/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Communications from Wells Fargo re escrows; email to client re same.
3/23/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Communications with client re reporting.
3/25/2020	MASTRANGELO, ANGELA	\$715.00	2.2	B14	Review state court pleadings and proofs of claim.
3/25/2020	MASTRANGELO, ANGELA	\$780.00	2.4	B14	Draft facts for counterclaims.
3/26/2020	MASTRANGELO, ANGELA	\$1,202.50	3.7	B14	Draft objection to proofs of claim.
3/29/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Follow up with client re reports.
4/1/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Communications with client re reports.
4/3/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email from client re MOR.
4/6/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications from Mark Pfeiffer re hearing and adjournment.
4/6/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Emails to and from counsel re adjourning hearing.
4/7/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications with court re adjourning hearing and status conference.
4/7/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B6	Communications from counsel to the city re 2020 property taxes.
4/7/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B6	Communications with client re status of properties and tax payments.
4/7/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Review MOR.
4/7/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Communications with UST re reports.
4/7/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications with counsel re resolution of objections.
4/7/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications with MDV re hearings.
4/7/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications with Counsel re adjournment of hearing and new date.
4/9/2020	SCHMIDT, COLEEN M.	\$78.00	0.4	B7	Prepare January 2020 monthly operating report for submission to Court.
4/9/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Finalize January Report.
4/10/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Communications from UST re MOR.
4/10/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Communications to client re operations.
4/10/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications with MDV re status and questions from UST.
4/15/2020	MASTRANGELO, ANGELA	\$390.00	1.2	B14	Cont drafting 3rd party complaint.
4/16/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B7	Analyze City of Philadelphia's supplement in support of motion to convert to chapter 7 or to dismiss.
					Analyze City of Philadelphia's supplemental motion to convert to chapter 7 regarding date for hearing and objections to motion.
4/20/2020	SCHMIDT, COLEEN M.	\$58.50	0.3	B7	
4/20/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Analysis of Supplement to Motion to Convert and payments re 2020 property taxes.
4/22/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email from UST's office re MORs.
4/22/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communication from creditor re plan status.
4/24/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Correspondence from client re MOR.
4/24/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Communication with counsel to the city re payment plan for 2020 taxes.
					Communications from and to counsel for the city regarding payment plan, and supplement to motion to convert.
4/26/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B6	
4/27/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B6	Correspondence with counsel to the city regarding payment plan.
4/27/2020	MASTRANGELO, ANGELA	\$942.50	2.9	B14	Continue drafting objection to POCs and counterclaims.
4/27/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Communications with MDV re status of payment plan.
4/27/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Communications w/client re MOR and payment plan.
4/28/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Communications with CS re MOR.
4/28/2020	SCHMIDT, COLEEN M.	\$156.00	0.8	B7	Prepare debtor's monthly operating report from February 2020 for submission to Court and trustees.
4/28/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Communications with MDV re business operations.
4/28/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B6	Communications with counsel to the city of Philadelphia re 2020 taxes.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
4/29/2020	MASTRANGELO, ANGELA	\$227.50	0.7	B6	Analysis of information from city of Philadelphia and request additional information.
4/29/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B6	Communications with client re payment plan and business operations.
4/30/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Review March MOR and rentals.
4/30/2020	SCHMIDT, COLEEN M.	\$97.50	0.5	B7	Prepare March 2020 monthly operating report for submission to Court and trustees.
4/30/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Communication with CS re MOR.
4/30/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B6	Communications with client re business operations and payment of 2020 taxes.
5/1/2020	MASTRANGELO, ANGELA	\$195.00	0.6	B14	Cont draft objections to claims.
5/1/2020	MASTRANGELO, ANGELA	\$325.00	1	B14	Draft adversary and counterclaims.
5/5/2020	MASTRANGELO, ANGELA	\$130.00	0.4	B17	Communications with the city of Philadelphia resolving objection to plan.
5/7/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Communications with chambers re procedures for hearing.
5/8/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Communications with Mark Pfeiffer re adversary.
5/8/2020	SCHMIDT, COLEEN M.	\$78.00	0.4	B14	Prepare 15th stipulation extending time to respond to adversary complaint for submission to Court and approval of deadline extension.
5/8/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Finalize stipulation and communications with CS re same.
					Communications with counsel re status of hearing and proposed order resolving the bank's objections.
5/11/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Communications with UST re hearings.
5/11/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Conf w/Karina Voulter regarding objections and sale of property under the plan.
5/11/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Email from UST re administration of estate.
5/11/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Research re extension of deadlines in a small business case.
5/11/2020	MASTRANGELO, ANGELA	\$325.00	1	B17	Preparation for hearing.
5/11/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review emails re: hearing on Disclosure Statement/confirmation.
5/11/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to A. Mastrangelo re: status and strategy.
5/12/2020	MASTRANGELO, ANGELA	\$487.50	1.5	B17	Prepare for and attend hearing on disclosure statement and motion to convert.
5/12/2020	MASTRANGELO, ANGELA	\$227.50	0.7	B17	Research 1121 extensions and deadlines.
5/12/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Communication with UST re plan and disclosure statement.
5/12/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B6	Communications with UST re quarterly fees and MOR; communication with client re same.
5/12/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Conference with MDV re hearing.
5/12/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Communications with MDV re 1121 and deadlines.
5/13/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B14	Draft objection to claims.
5/14/2020	MASTRANGELO, ANGELA	\$487.50	1.5	B14	Finish drafting claims objection.
5/14/2020	MASTRANGELO, ANGELA	\$617.50	1.9	B14	Finish drafting third party complaint.
5/14/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Correspondence from counsel re mortgage forbearance.
5/14/2020	VAGNONI, MICHAEL D.	\$35.00	0.1	B14	Review email from Powers Kirn re: mortgage payments.
5/14/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B14	Analyze 15th stipulation extending time for debtor to respond to complaint in adversary case.
					Analyze notice of Wells Fargo of debtor's request for loan forbearance regarding 79 Redwood Drive and requested relief in response to covid-19.
5/15/2020	SCHMIDT, COLEEN M.	\$58.50	0.3	B7	
5/15/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review mortgage forbearance and discuss with A. Mastrangelo.
5/15/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Respond to attorney re: mortgage forbearance.
5/18/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B6	Review notice and certification of forbearance regarding primary residence.
5/18/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B6	Review forbearance agreements for 2 properties; email to client re same.
5/19/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Conf w/Amy Mansfield regarding status of plan; email information.
5/26/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Communications from UST re quarterly fees; communications with client re same.
5/27/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Communications with UST re quarterly payment.
5/28/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Review Wells Fargo Notice of Forbearance; email to client re same.
5/28/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Communications with MV regarding answer and counterclaims.
5/28/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B7	Analyze notice of forbearance agreement between debtor and Wells Fargo regarding suspension of mortgage payments.
5/28/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Revise Plan and disclosure statement.
					Review provisions for plan and disclosure statement; review outstanding settlement of plan objections.
6/1/2020	MASTRANGELO, ANGELA	\$487.50	1.5	B17	
6/2/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B6	Communications re forbearance.
6/8/2020	MASTRANGELO, ANGELA	\$325.00	1	B17	Analysis of outstanding objections re plan and disclosure statement.
6/8/2020	SCHMIDT, COLEEN M.	\$58.50	0.3	B14	Analyze stipulation to extend deadline for response to adversary complaint to 7/31/2020.
6/9/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Communications from counsel re plan and disclosure statement and resolutions of objections.
6/9/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Communication with the court re adjournment.
6/9/2020	MASTRANGELO, ANGELA	\$325.00	1	B17	Analysis of plan re amendments.
6/10/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B14	Analyze Court approved 16th stipulation extending time to respond to adversary complaint.
6/12/2020	MASTRANGELO, ANGELA	\$617.50	1.9	B17	Analysis of claims and revisions to plan and disclosure statement.
6/17/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B6	Communications from and to counsel to Wells Fargo re insurance policies.
6/25/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Communication from UST re monthly reports.
7/2/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Communication with client re monthly reports.
7/2/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communication with client regarding status of properties and amended plan.
7/6/2020	MASTRANGELO, ANGELA	\$227.50	0.7	B6	Review monthly April and May reports, communications with client regarding rentals and sales of property.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
7/6/2020	SCHMIDT, COLEEN M.	\$78.00	0.4	B7	Prepare April 2020 monthly operating report and all supporting bank statements for submission to Court.
7/6/2020	SCHMIDT, COLEEN M.	\$78.00	0.4	B7	Prepare May 2020 monthly operating report and all supporting bank statements for submission to Court.
7/8/2020	MASTRANGELO, ANGELA	\$130.00	0.4	B17	Review and analysis of information from Debtor.
7/8/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Conf w/MDV re information provided by Debtor.
7/16/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Email to client re correspondence from bank.
7/21/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Communications with counsel re updated status on debtor's business operations; discussion of adjournment of hearing.
7/22/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Communications with creditors regarding confirmation hearing and plan.
7/22/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Conference with Denise Kuhl regarding status.
7/22/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Call to court regarding adjournment.
7/31/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Communications with MDV regarding answer to complaint.
7/31/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Communications with Mark Pfeiffer; communications with CS re same.
8/3/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Conference with MDV regarding objections to claims and counterclaims.
8/4/2020	SCHMIDT, COLEEN M.	\$58.50	0.3	B14	Analyze order extending time to answer adversary complaint from Nobles to 8/31/2020.
8/12/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Conf w/MDV regarding complaint.
8/12/2020	MASTRANGELO, ANGELA	\$325.00	1	B14	Analysis of claims regarding answer and counterclaims; revise and finalize draft answer, counterclaims and 3rd party complaint.
8/13/2020	VAGNONI, MICHAEL D.	\$735.00	2.1	B14	Review/revise answer and counterclaims; research claim objections.
8/17/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Communications from client re MORs and payment to UST.
8/19/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Communications with interested parties.
8/19/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Preparation for hearing.
8/19/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Attend hearing on disclosure statement.
8/19/2020	MASTRANGELO, ANGELA	\$812.50	2.5	B17	Final revisions to plan and disclosure statement; summary of revisions; communications to client re same.
8/19/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B14	Finalize Answer and Counterclaims; summary re same; communications with client re same.
8/20/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B6	Communications with client regarding outstanding items.
8/24/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Email from client; analysis of June MOR.
8/24/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Email from client; analysis of July MOR.
8/24/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Correspondence from PNC; communications with client re same.
8/24/2020	SCHMIDT, COLEEN M.	\$117.00	0.6	B7	Prepare June 2020 monthly operating report and all corresponding financial documents for submission to Court and Trustee.
8/24/2020	SCHMIDT, COLEEN M.	\$117.00	0.6	B7	Prepare July 2020 monthly operating report and all corresponding financial documents for submission to Court and Trustee.
8/25/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Conf w/MDV regarding plan and disclosure statement; communications with client re same.
8/25/2020	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Conference with A. Mastrangelo re: status.
8/28/2020	MASTRANGELO, ANGELA	\$487.50	1.5	B17	Conference with client regarding disclosure statement; payments to creditors and the plan process.
8/28/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B14	Conference with client regarding claims objections and judgment lien status.
8/28/2020	MASTRANGELO, ANGELA	\$325.00	1	B17	Revise and finalize second amended disclosure statement.
8/28/2020	MASTRANGELO, ANGELA	\$325.00	1	B17	Revise and finalize second amended plan.
8/28/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Preparation of exhibits to disclosure statement.
8/31/2020	SCHMIDT, COLEEN M.	\$117.00	0.6	B14	Prepare answer to adversary complaint of Nobles with corresponding counterclaims, and third party claims for submission to Court.
8/31/2020	VAGNONI, MICHAEL D.	\$455.00	1.3	B14	Review/revise answer and counterclaims.
9/3/2020	SCHMIDT, COLEEN M.	\$58.50	0.3	B14	Analyze trustee's objection to disclosure statement and confirmation of plan regarding alleged inadequacies of plan.
9/11/2020	SCHMIDT, COLEEN M.	\$97.50	0.5	B7	Prepare withdrawal of appearance of ALM for submission to Court in main bankruptcy matter.
9/11/2020	SCHMIDT, COLEEN M.	\$97.50	0.5	B7	Prepare withdrawal of appearance of ALM for submission to Court in adversary matter against Willie Nobles.
9/16/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B7	Analyze objection of wrongful death creditors' to second amended plan and disclosure statement.
9/17/2020	SCHMIDT, COLEEN M.	\$78.00	0.4	B7	Analyze Wells Fargo's objection to second amended disclosure statement and proposed plan.
9/21/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails and telephone call to U.S. Trustee re: objection.
9/22/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B14	Analyze stipulation extending time for third party defendants to respond to adversary complaint.
9/22/2020	SCHMIDT, COLEEN M.	\$58.50	0.3	B7	Analyze City of Philadelphia's objection to amended disclosure statement and plan of reorganization.
9/22/2020	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review objections and phone calls to counsel re: hearing.
9/25/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B14	Analyze stipulation extending time for responses to affirmative defenses, counterclaims, and third party complaint in adversary proceeding against Willie Nobles.
9/30/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B14	Analyze order granting extension of time for responses to affirmative defenses, counterclaims, and third party complaint in adversary action versus Willie Nobles.
10/14/2020	SCHMIDT, COLEEN M.	\$58.50	0.3	B7	Analyze notification from PNC Bank regarding apparently vacant property.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
10/26/2020	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Emails to and from creditors re: Disclosure Statement.
10/28/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B14	Analyze stipulation to extend time for responses to all pleadings in adversary matter against Willie Nobles.
11/4/2020	VAGNONI, MICHAEL D.	\$280.00	0.8	B14	Review agreements of sale for 2051 Wakeling, 1403 Sellers and 124 E. Albanus and draft/revise email to client re: same.
11/6/2020	SALDUTTI, WILLIAM F.	\$354.00	1.2	B7	General Analysis of Matter to Draft Foreclosure Withdrawal Letter and Motions to Sell Properties
11/6/2020	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Compose Foreclosure Withdrawal Letter
11/6/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call from client re: foreclosure; sales.
11/6/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review foreclosure notice and discuss with W. Saldutti.
11/6/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to client re: sale of properties.
11/9/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze and Make Edits to Letter Per MDV Comments
11/9/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Compose Email to Opposing Counsel with Letter
11/9/2020	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Examine Example Motions to Draft Sale Motion
11/9/2020	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Analyze Agreement of Sale and Title Work for 124 Albanus Street
11/9/2020	SALDUTTI, WILLIAM F.	\$944.00	3.2	B7	Composed Motion to Sell for Albanus Property
11/9/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Praeclipe to Discontinue Foreclosure Action
11/9/2020	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Examination of Docket for Filing Dates
11/9/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Analyze Amended Agreement of Sale
11/10/2020	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Add Expedited Argument Section to Motion
11/10/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Research on Expedited Motion Practice in PA
11/10/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Edit Motion to Sell Property
11/11/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call with MDV Concerning Motion to Sell
11/13/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Analyze Information from Client for 2051 Wakeling Street
11/13/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Analyze Change in terms agreement to Agreement of Sale
11/13/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Analyze Information from Client on Sale of 1403 Sellers Street
11/13/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Analyze Change it Terms Agreement for Agreement of Sale for 1403 Sellers
11/13/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examine Matter for Original Agreements of Sale
11/13/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from W. Saldutti re: status of motions.
11/16/2020	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Begin Drafting Motion to Sell for 2051 Wakeling
11/17/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Edit 2051 Wakeling Motion to Sell
11/17/2020	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Begin Drafting Motion to Sell for 1403 Sellers Street
11/18/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call with MDV Discussing Agreements of Sale
11/19/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Agreement of Sale for 1403 Sellers to Continue Drafting Motion to Sell
11/19/2020	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Analyze Agreement of Sale for 2051 Wakeling to Continue Drafting Agreement of Sale
11/19/2020	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Edit Motion to Sell for 2051 Wakeling
11/19/2020	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Edit Motion to Sell for 1403 Sellers
11/19/2020	VAGNONI, MICHAEL D.	\$35.00	0.1	B14	Emails to and from W. Saldutti re: status of motions.
11/20/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examine Information from Debtor on Sellers Property
11/20/2020	SALDUTTI, WILLIAM F.	\$295.00	1	B7	Edit and Proofread Motion to Sell for Sellers
11/20/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examine Information from Debtor on Wakeling Property
11/20/2020	SALDUTTI, WILLIAM F.	\$295.00	1	B7	Edit and Proofread Motion to Sell for Wakeling
11/20/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Service Lists Drafted by C. Schmidt
11/20/2020	SCHMIDT, COLEEN M.	\$195.00	1	B7	Prepare certificate of service regarding all interested parties to receive motions to sell debtor's Sellers and Wakeling properties.
11/23/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze MDV's Edits to Motion to Sell for Sellers
11/23/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Make Edits to Motion to Sell for Sellers Based off MDV's Comments
11/23/2020	SALDUTTI, WILLIAM F.	\$295.00	1	B7	Edits to Motion to Sell for Wakeling Based on MDV's Edits to Seller's Motion
11/23/2020	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Review motion to approve sale.
11/24/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from P. Thrumond re: status.
11/24/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Email and telephone call to M. Pfeiffer re: status.
11/27/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Complete and Forward Form to City of Philadelphia for Water Bills
11/30/2020	FALK, TURNER N.	\$118.00	0.4	B4	ANalysis of judgment entry timing and standards for perfection.
11/30/2020	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Approve Edits and Make Clean Copies of Sellers and Wakeling Motions to Sell
11/30/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Agreement of Sale for Albanus Property
11/30/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Lien Email from City of Philadelphia
11/30/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze Bankruptcy Docket for PNC Lien Amount
12/1/2020	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Pull PNC Lien Amount from Bankruptcy Docket/ Analyze Schedule D
12/1/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Edit and Produce Clean Version of Wakeling Motion
12/1/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Compose Email Forwarding Motion Drafts to Client
12/1/2020	SALDUTTI, WILLIAM F.	\$472.00	1.6	B7	Edit Motion to Sell for Albanus
12/1/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Prepare and Forward Water Form to City of Philadelphia
12/1/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Phone conferences and emails with P. Thurmond re: status.
12/1/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Phone conferences and emails with W. Saldutti re: status.
12/1/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Phone conferences and emails with M. Pfeiffer re: status.
12/1/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Phone conferences and emails with J. Coglin re: status.
12/1/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Phone conferences and emails with chambers re: hearings.
12/1/2020	SCHMIDT, COLEEN M.	\$60.00	0.3	B7	Analyze stipulation extending time for responses to amended pleadings in adversary case.
12/2/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Proofread Albanus Motion to Sell

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
12/2/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Email from Client and Settlement Date Addendums
12/2/2020	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Edit Wakeling Motion to Sell In Accordance with Change in Terms Addendum
12/2/2020	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Edit Sellers Motion to Sell In Accordance with Change in Terms Addendum
12/2/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Recomplete and Resend Water Bill Request - Wakeling
12/3/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examine Email from City of Philadelphia Water
12/3/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Resend Water REquest for Albanus
12/3/2020	SCHMIDT, COLEEN M.	\$40.00	0.2	B7	Analyze order extending time for responses to amended pleadings in adversary case.
12/7/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Compose Follow Up Email to City of Philadelphia Re Wakeling Water
12/7/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Wakeling Judgment Numbers Provided by the City
12/7/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Prepare Sellers Motion for Filing
12/7/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Prepare Wakeling Motion for Filing
12/7/2020	GEORGE, EDMOND M.	\$120.00	0.3	B14	Review client emails; emails with M. Vagnoni and W. Saldutti re: status of motions and filing.
12/7/2020	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to and from W. Saldutti re: status of sale motions.
12/8/2020	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Edit Sellers Motion with Code 33 Judgments
12/8/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Edit Wakeling Motion with Code 33 Judgments
12/8/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Respond to Client's Email Re: Filing Status of Motions
12/8/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Proof of Claims for City Parcel Numbers
12/8/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Edit Albanus Motion to Sell with New Creditor Information
12/8/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call with MDV Discussing Motions
12/8/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Telephone Call with C. Schmidt Discussing Exhibits
12/8/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Filed Motions to Sell
12/8/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Compose Email Forwarding Completed and Filed Sellers and Wakeling Motions to client
12/8/2020	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review/revised motions to sell free and clear; telephone call from W. Saldutti re: same.
12/8/2020	SCHMIDT, COLEEN M.	\$260.00	1.3	B18	Prepare motion to sell Sellers property with all corresponding exhibits for submission to Court.
12/8/2020	SCHMIDT, COLEEN M.	\$300.00	1.5	B18	Prepare motion to sell Wakeling property with all corresponding exhibits for submission to Court.
12/9/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examine Voicemail from Judge's Deputy
12/9/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Analyze Motions to Sell for Correct Date of Sale
12/9/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call/Voicemail to Judge's Deputy
12/9/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Notices of Hearing Dates
12/9/2020	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Analyze Orders Setting Hearing Dates for Sellers and Wakeling Motion to SELL
12/9/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Compose Email to Client Notifying of HEaring Dates
12/9/2020	SCHMIDT, COLEEN M.	\$40.00	0.2	B7	Analyze order granting expedited consideration of motion to sell Wakeling property regarding date of hearing and service requirements.
12/9/2020	SCHMIDT, COLEEN M.	\$40.00	0.2	B7	Analyze order granting expedited consideration of motion to sell Sellers property regarding date of hearing and service requirements.
12/9/2020	SCHMIDT, COLEEN M.	\$160.00	0.8	B7	Prepare motion to sell Wakeling property and corresponding order for expedited consideration for service on all parties as required by Court order.
12/9/2020	SCHMIDT, COLEEN M.	\$160.00	0.8	B7	Prepare motion to sell Sellers property and corresponding order for expedited consideration for service on all parties as required by Court order.
12/9/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Prepare Albanus Motion to Sell for Filing
12/10/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Analyze Amount Due on Water for Wakeling
12/11/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Telephone Call to MDV Re Albanus Settlement Date
12/11/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Compose Email to Client Re Albanus Settlement Date
12/11/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Proofread Albanus Motion to Sell
12/11/2020	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Analyze new Agreement of Sale for Albanus
12/11/2020	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Edit Albanus Motion to Sell Per New Agreement of Sale
12/11/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Prepare and Print Documents for HEarings
12/11/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Compose Follow Up Email to City Water for Albanus
12/14/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Set Up Conference Call with Client
12/14/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Prepare for Telephone Call with Client
12/14/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Strategy Telephone Call with MDV and Client
12/14/2020	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Analyze Objections to Motions to Sell
12/14/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Set Up New Conference Call with Client
12/14/2020	SALDUTTI, WILLIAM F.	\$295.00	1	B7	Research on Valuation of Property Opinion by Owner
12/14/2020	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Research/ Overview of 363(f)(3)
12/14/2020	VAGNONI, MICHAEL D.	\$1,190.00	3.4	B14	Prepare for hearing on Motion to Sell.
12/14/2020	VAGNONI, MICHAEL D.	\$280.00	0.8	B14	Review MORs re: filing; discuss with C. Schmidt.
12/14/2020	VAGNONI, MICHAEL D.	\$210.00	0.6	B14	Conferences with W. Saldutti re: strategy.
12/14/2020	SCHMIDT, COLEEN M.	\$100.00	0.5	B7	Analyze objection of wrongful death creditors to motions to sell Sellers and Wakeling properties.
12/15/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Examine Question Outlines from MDV and Prepare for Telephone Call with Client
12/15/2020	SALDUTTI, WILLIAM F.	\$649.00	2.2	B7	Strategy Call with Client and MDV
12/15/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Telephone Call with MDV Discussing Hearing
12/15/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Assist MDV with Hearing Preparation
12/15/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Certificates of Service
12/15/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Further Research into 363(f)(3)

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
12/15/2020	FALK, TURNER N.	\$31.50	0.1	B4	After-hearing strategy call w MDV.
12/15/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Telephone Call with MDV Discussing Hearing Outcome and Order
12/15/2020	SALDUTTI, WILLIAM F.	\$295.00	1	B7	Compose Consent Order for Motions to Sell Wakeling and Sellers
12/15/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Notices from Wells Fargo on Mortgages
12/15/2020	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Analyze Sellers Title Report
12/15/2020	GEORGE, EDMOND M.	\$160.00	0.4	B14	Conference M. Vagnoni re: sale issues for hearing.
12/15/2020	VAGNONI, MICHAEL D.	\$420.00	1.2	B14	Preparation for hearings - testimony outline.
12/15/2020	VAGNONI, MICHAEL D.	\$385.00	1.1	B14	Phone conference with client re: strategy.
12/15/2020	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Negotiations with creditors re: resolution.
12/15/2020	VAGNONI, MICHAEL D.	\$245.00	0.7	B14	Attend hearing re: sale of properties.
12/15/2020	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Review/revised order approving sales.
12/15/2020	SCHMIDT, COLEEN M.	\$100.00	0.5	B18	Prepare certificate of service for motion to sell Sellers property for submission to Court in advance of hearing on the same.
12/15/2020	SCHMIDT, COLEEN M.	\$100.00	0.5	B18	Prepare certificate of service for motion to sell Wakeling property for submission to Court in advance of hearing on the same.
12/15/2020	SCHMIDT, COLEEN M.	\$80.00	0.4	B18	Analyze City of Philadelphia's limited objection to motions to sell Sellers and Wakeling properties.
12/15/2020	SCHMIDT, COLEEN M.	\$160.00	0.8	B7	Prepare debtor's August 2020 monthly operating report and all supporting documents for submission to Court.
12/15/2020	SCHMIDT, COLEEN M.	\$160.00	0.8	B7	Prepare debtor's September 2020 monthly operating report and all supporting documents for submission to Court.
12/16/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Telephone Call to Title Company
12/16/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Compose Email to Title Company Re Title Report
12/16/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Changes from MDV to Consent Order
12/16/2020	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Communications With Title Agent on Sellers Property
12/16/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call with MDV Discussing Amount Due to Clear Title
12/16/2020	SALDUTTI, WILLIAM F.	\$531.00	1.8	B7	Examination of Title Work and Calculations of Amount Due
12/16/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examine Emails Between MDV and Counsel
12/16/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze Emails and Numbers from Pamela Thurmond/City of Philadelphia
12/16/2020	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Review revisions to order approving sale.
12/16/2020	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Conversations with counsel re: order approving sale.
12/16/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to client re: consent order.
12/16/2020	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to and from counsel re: consent order.
12/16/2020	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Revisions to consent order.
12/17/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Edit Consent Order with Signatures and Prepare for Filing
12/17/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examines Emails from City of Philadelphia
12/17/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call to Title Company Re HUD-1
12/17/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B15	Compose Follow Up Email to Title Company Re HUD-1
12/17/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B15	Telephone Call with MDV Discussing Title Work/ Closings
12/17/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B15	Telephone Call with Title Agent Discussing Title Report and Hud-1
12/17/2020	SALDUTTI, WILLIAM F.	\$177.00	0.6	B15	Examine Emails and Information from Title Agent
12/17/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Compose Email to Foundation Title Re Potential Title Work
12/17/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B15	Emails with Foundation Title
12/17/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to chambers re: status of order.
12/17/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to chambers re: order.
12/17/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to W. Saldutti re: closing.
12/17/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Email to client re: title company.
12/17/2020	VAGNONI, MICHAEL D.	\$280.00	0.8	B14	Review title documents and discuss with W. Saldutti.
12/17/2020	SCHMIDT, COLEEN M.	\$60.00	0.3	B18	Analyze consent order granting motions to sell Sellers and Wakeling properties.
12/18/2020	SALDUTTI, WILLIAM F.	\$442.50	1.5	B15	Analysis of Outstanding Judgments/Dockets from Title Company's Info
12/18/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Compose Email to Client Re Settlement Date and Judgments
12/18/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analysis of PNC Payoff and Assignment of Mortgage
12/18/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Emails with Title Company Re HUD-1
12/18/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Follow Up Telephone Call/Voicemail to Title Agent
12/18/2020	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review title report and emails to and from W. Saldutti re: same.
12/18/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Email from secured lender re: payoff and discuss with W. Saldutti.
12/18/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from title company re: closing.
12/18/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from P. Thurmond re: closing.
12/21/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Analyze Change in Terms Agreement for Sellers
12/21/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Edit Consent Order for Sellers New Date
12/21/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Follow Up Emails with Title Company Re HUD-1
12/22/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Follow Up Email to Title Agent
12/22/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Emails with Client Re Title
12/22/2020	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to and from group re: closing.
12/23/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Emails with Client RE Title Company
12/28/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Analyze Email from Client on Closing
12/28/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze Documents Sent to Client from Title Company
12/29/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B15	Examine Email from Client Concerning Title Company Info
12/29/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Consent Order to Sell as Filed/Entered

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
12/29/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Discuss Title Agent Documents/Order
12/29/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Compose Email to Title Agent Re Consent Order
					Analyze consent order authorizing sale of Sellers and Wakeling properties regarding issues raised by title agent and edits needed prior to closing of sales on properties.
12/29/2020	SCHMIDT, COLEEN M.	\$140.00	0.7	B7	
12/30/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Emails Updating Client
12/30/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Emails with Title Agent Re HUD-1
12/31/2020	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Emails with Title Agent Regarding Sellers Closing
12/31/2020	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Analyze Drafted Settlement Agreement from Title Agent
1/4/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Communications with Title Company Re Closing
1/4/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to and from group re: closing on sellers.
1/5/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Telephone Call with Title Agent
1/5/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze Settlement Statement
1/5/2021	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Analyze Judgement Payoffs from Title Agent
1/5/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examine Abandoned Property Letter from PNC - Tackawanna
1/5/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Discussion with title company; W. Saldutti re: Sellers closing.
1/6/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Telephone Call with MDV Discussing Settlement Sheet
1/6/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Emails with NDF1's Counsel Re Payoff
1/6/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Emails with Client Re Payoff
1/6/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Payoff and Late Fees/Interest
1/6/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Emails with P. Thurmond Re City Judgments
1/6/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Telephone call to W. Saldutti re: Sellers closing.
1/6/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Phone conference with P. Thurmond re: liens.
1/6/2021	VAGNONI, MICHAEL D.	\$35.00	0.1	B14	Draft/review email to client re: MORs.
1/7/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Conference with MDV and P. Thurmond Re Water Judgments
1/7/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Telephone Call with P. Thurmond Re Water Judgments
1/7/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze Water Judgment Figures
1/7/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call with MDV Discussing City's Comments
1/7/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Distribution on Sheriff's Sale for Torresdale Property
1/7/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call to Title Company Re Judgments
1/7/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Emails with Client Re Occupancy
1/7/2021	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Analyze Email and Water Judgment Figures from P. Thurmond
1/7/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Follow Up Emails with PNC's Counsel
1/7/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Phone conference re: closing on Sellers.
1/8/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze Mortgage Payoff from NDF1's Counsel
1/8/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Title Agent Re Payoff
1/8/2021	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Telephone Call with Title Agent Re Settlement Statement
1/8/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Examine Updated Settlement Sheet
1/8/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Communications with NDF1's Counsel Re Payoff
1/12/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Telephone Call with MDV Updating on Settlement Sheet Status
1/12/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Examination of New Settlement Sheet
1/12/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Title Agent
1/12/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Email to Client Updating on Sale Status of Sellers and Wakeling
1/12/2021	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Examine and Double check Finalized Settlement Sheet
1/12/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Forward Final Settlement Sheet to City's Counsel
1/12/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Phone conference with counsel to judgment creditors re: status; mediation.
1/12/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to and fro group re: hearing.
1/12/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Review MORs and draft/review email to C. Schmidt re: same.
1/12/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Phone conference with P. Thurmond re: taxes.
1/12/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B7	Prepare October 2020 monthly operating report for submission to Court and trustee.
1/12/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B7	Prepare November 2020 monthly operating report for submission to Court.
1/13/2021	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Examine Code 33 Judgments and Compare to HUD-1
1/13/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with City's Counsel
1/13/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Title Agent
1/13/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examine Notice of Deadline to File Plan
1/13/2021	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Prepare for and attend hearing on Disclosure Statement.
1/14/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Examine Letters from Wells Fargo Re Mortgages
1/14/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examine Emails between MDV and Potential Mediator
1/15/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Follow Up Email to Title Agent on Code 33 Judgments
1/19/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Voicemail from Wells Fargo
1/19/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Title Agent Re Code 33 Judgments
1/19/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Compose email to Title Agent for Wakeling Re Settlement Sheet
1/19/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze Title Commitment for Wakeling Property
1/19/2021	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Analyze Documents and Payoffs from Wakeling Title Agent
1/19/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Forward Wells Fargo Letters to Client
1/20/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Examine Code 33 Judgment Numbers from Sellers Title Agent
1/20/2021	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Analyze New Settlement Sheet for Sellers
1/20/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Forward Updated Sellers Settlement Sheet to City's Attorney
1/20/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Sellers Title Agent Re New Settlement Sheet
1/21/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Compose Order Setting Status Hearing, Etc.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
1/25/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Follow Up Email with Title Agent Re Closing
1/25/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Client Re Wakeling and Sellers Closing
1/26/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Communications from Wells Fargo
1/26/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Settlement Sheet and Judgments for Judgments to Shift to Wakeling
1/26/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Questions from Client and Respond
1/26/2021	GEORGE, EDMOND M.	\$80.00	0.2	B14	Review Wells Fargo notices and forward to M. Vagnoni.
1/26/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Revise proposed order.
1/26/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to and from client and W. Saldutti re: Wells Fargo and Wakeling.
1/28/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Title Agent Re Removal of Judgments
1/28/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Examination and Comparison of Settlement Sheets
1/28/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze Updated Settlement Sheet
1/28/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Forward Updated Settlement Sheet to City's Counsel
1/28/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Forward Sellers Settlement Sheet to Client
1/28/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Phone conference with P. Thurmond re: L&I judgment.
1/28/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to W. Saldutti re: status of closing.
1/29/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Title Agent as to Sellers Closing
1/29/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call with Title Agent Discussing Closing
1/29/2021	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Strategy Call with Client as to Properties to SEL
2/2/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Title Agent Scheduling Closing for Sellers
2/3/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Title Agent Re Status of Payoffs
2/3/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Client Re Legal Fees on PNC Payoff
2/3/2021	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Examine PAyoffs and Loan Documents for Legal Free Eplanation
2/3/2021	SALDUTTI, WILLIAM F.	\$295.00	1	B7	Strategy Call for Mediation with MDV and Client
2/3/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Emails with NDF1 Attorney Re Attorney Fees
2/3/2021	VAGNONI, MICHAEL D.	\$280.00	0.8	B14	Review status of Wakeling and conference with client re: mediation.
					Analyze all electronic case file locations with regard to locating loan documents for Sellers Street property.
2/3/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B7	
2/4/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Examine Mortgage and Note for Berkshire Property
2/4/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Title Agent Scheduling Closing for Sellers
2/4/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Compose Email and Document Forwarding Sellers Payoff to Wakeling Title Agent
2/4/2021	VAGNONI, MICHAEL D.	\$595.00	1.7	B14	Review properties to be sold and review/revise plan.
2/5/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Wakeling Title Agent Re Closing
2/10/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Title Agent Re Closing
2/10/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Client Re Transferring Judgments
2/10/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examine Wells Fargo Letter Suspending payments
2/10/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review emails and discuss Sellers sale with W. Saldutti.
					Prepare proposed order for status hearing and deadlines for plan and disclosure statement for submission to Court.
2/10/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B7	Analyze order setting status hearing and deadlines for plan and disclosure statement.
2/12/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Settlement Notice from Title Agent
2/12/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze Settlement Sheet for Additional Fees Added
2/12/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Title Agent RE Closing Amounts
2/12/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications With NDF1's Attorney Re Added Interest
2/16/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review December MOR and draft/revise email to C. Schmidt re: same.
2/16/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B7	Prepare December 2020 monthly operating report for submission to Court.
2/17/2021	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Prepare for and attend status conference with Court.
2/18/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Title Agent Re Sellers Closing
2/18/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Client Re Sellers Closing
2/18/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from W. Saldutti re: closing.
2/18/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from client re: closing.
2/19/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone calls to and form W. Saldutti and V. Maia re: Sellers closing.
2/19/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Email to title company re: checks to Philadelphia.
2/19/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to P. Thurmond re: payoff amounts.
2/24/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from P. Thurmond re: checks.
2/24/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to title company re: issuing Sellers checks.
2/24/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and form title company re: Sellers checks.
2/25/2021	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Examine Executed Sellers Closing Documents and Signed Checks
2/25/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Title Agent Re Wakeling Closing
2/25/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Judgment Payoff Sheet from Wakeling Title Agent
2/25/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B15	Compare Wakeling HUD-1 to PNC Payoff
2/25/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Compose Fax Letter to PNC for Updated Payoff
2/25/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with City's Counsel Re Judgment Payoffs
2/25/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Judgment Payoff Email from City's Counsel
2/25/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Exmaine Fillmore Agreement of Sale
2/25/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to and from P. Thurmond and w. Saldutti re: wakeling closing.
2/25/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from J. Raineri and M. Pfeiffer re: status.
2/26/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call to PNC Re Wiring Information
2/26/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Analyze PNC Bank Payoff
2/26/2021	SALDUTTI, WILLIAM F.	\$442.50	1.5	B7	Research On Department of Revenue Tax Lien and Docket

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
2/26/2021	SALDUTTI, WILLIAM F.	\$1,622.50	5.5	B7	Communicate and Work with Title Agent and City as to Amount Due, Payoffs, Final Preparation of Settlement Sheet
2/26/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Wakeling Settlement Sheet
2/26/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B7	Analyze order appointing mediator.
2/26/2021	SCHMIDT, COLEEN M.	\$160.00	0.8	B7	Analyze Philadelphia Court of Common Pleas case docket regarding tax lien against Victor Maia.
2/26/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to and from client and P. Thurmond re: status of sales.
2/26/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review sale order and draft/revise email to V. Maia re: sale proceeds.
2/26/2021	VAGNONI, MICHAEL D.	\$665.00	1.9	B14	Drat/revise mediation statement.
3/1/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B15	Examine Water Payoff from City
3/1/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Fillmore Street Settlement Addendum
3/1/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Analyze Updated Settlement Sheet
3/1/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Finalized HUD-1
3/1/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications wth Title Agent Re Wakeling Closing Time
3/1/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Department of Revenue Judgment Lien against Proof of Claim
3/1/2021	SALDUTTI, WILLIAM F.	\$295.00	1	B7	Compose and Edit Motion to Sell Albanus
3/1/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Analyze Addendum to Albaus Agreement of Sale
3/1/2021	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Begin Drafting Motion to Sell for Fillmore
3/1/2021	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Cross Reference Judgment List Against Known Judgments
3/1/2021	VAGNONI, MICHAEL D.	\$630.00	1.8	B14	Prepare mediation memo and prepare for mediation.
3/1/2021	VAGNONI, MICHAEL D.	\$35.00	0.1	B14	Draft/revise email to U.S. Trustee re: property list.
3/1/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Review payoffs for properties and draft/revise property list.
3/1/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review closing documents and emails from W. Saldutti and title company re: Wakeling closing.
3/1/2021	SCHMIDT, COLEEN M.	\$140.00	0.7	B7	Analyze Philadelphia Court of Common Please dockets regarding all liens placed on properties owned by debtor.
3/2/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Edits to Motion to Sell for Albaus
3/2/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Claims Register for Amounts Due on Albaus and Fillmore
3/2/2021	SALDUTTI, WILLIAM F.	\$442.50	1.5	B7	Continue Drafting Motion to Sell - Fillmore
3/2/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Client as to Fillmore Preparations for Sale
3/2/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Completed Wakeling Settlement Docs
3/3/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Title Agents for Fillmore and Albaus
3/3/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Checks from Title Company for Wakeling
3/3/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Calculate Amount PAid to City Through Sellers and Wakeling Sale
3/3/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Info from Victor Maia on Fillmore
3/3/2021	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Edit Motion to Sell for Fillmore Based On Client INformation
3/3/2021	VAGNONI, MICHAEL D.	\$735.00	2.1	B14	Prepare for and attend status hearing.
3/3/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Email to client re: mediation.
3/3/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Respond to questions from Mediator.
3/4/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Communications Between Title Agent and City Attorney Re Checks
3/4/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze Edits from MDV to Motion to Sell for Fillmore
3/4/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Edits to Fillmore Motion to Sell Per MDV's Comments
3/4/2021	SALDUTTI, WILLIAM F.	\$354.00	1.2	B7	Edits to Albaus Motion to Sell Per MDV's Edits to Fillmore
3/4/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine PA LBR 5070
3/4/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Prepare Albaus and Fillmore Motions for Filing
3/4/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Compose Email 5070 Notice to Creditors in Interest
3/4/2021	VAGNONI, MICHAEL D.	\$455.00	1.3	B14	Review/revise sale motion for Fillmore.
3/4/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from W. Saldutti re: motion to sell.
3/4/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to and from M. Weiss re: mediation.
3/4/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B7	Analyze notice to clerk regarding acceptance of mediation assignment.
3/5/2021	SALDUTTI, WILLIAM F.	\$295.00	1	B7	Prepare Fillmore Motion to Sell for Filing
3/5/2021	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Edits to Motions to Sell Per MDV's Comments
3/5/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Final Examination of CComplete Motions to Sell Before Filing
3/5/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call to Judge Chan's Deputy Re Expedited Hearings
3/5/2021	VAGNONI, MICHAEL D.	\$2,555.00	7.3	B14	Participate in mediation.
3/5/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review expedited consideration request.
3/5/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Email to Michelle Yost.
3/5/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Email to group re: motion for expedited consideration to sell.
3/5/2021	SCHMIDT, COLEEN M.	\$240.00	1.2	B18	Prepare motion to sell property located at 124 E Albaus Street and all corresponding exhibits for submission to Court.
3/5/2021	SCHMIDT, COLEEN M.	\$240.00	1.2	B18	Prepare motion to sell property located at 1641 Fillmore Street and all corresponding exhibits for submission to Court.
3/5/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B18	Prepare motion to sell property located at 124 E Albaus Street for service upon all interested parties in accordance with order expediting consideration.
3/5/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B18	Prepare motion to sell property located at 1641 Fillmore Street for service upon all interested parties in accordance with order expediting consideration.
3/8/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Examined Signed and Executed Expedited Orders
3/8/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Notice for Albaus and Fillmore Compared to Signed ORders

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
3/8/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B18	Prepare certificate of service for expedited motion to 124 E Albanus Street for submission to Court.
3/8/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B18	Prepare certificate of service for expedited motion to 1640 Fillmore Street for submission to Court.
3/9/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call with P. Thurmond Re Motions to Sell
3/9/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Examine and Summarize Information from P. Thurmond Re Order Edits.
3/9/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B7	Analyze mediator's report.
3/10/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Edits to Motions to Sell Re City's Edits
3/10/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Albanus Title Agent
3/10/2021	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Examine Albanus Title Commitment
3/10/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Forward Title Commitment to P. Thurmond
3/10/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Examine Term Sheet with Wrongful Death Creditors
3/10/2021	VAGNONI, MICHAEL D.	\$1,120.00	3.2	B14	Prepare for and participate in hearing re: sale of Albanus and Fillmore.
3/10/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Phone conference with client re: hearing.
3/10/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Phone conference with counsel to City re: hearing and sale motion.
3/10/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Phone conference with M> Pfeiffer re: sale hearing.
3/11/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Albanus Title Agent
3/11/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Fillmore Title Agent
3/11/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Analyze L&I Judgment Payoff - Albanus
3/11/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with P. Thurmond Re Albanus Judgments
3/11/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Judgment Payoff on Department of Revenue Judgment
3/11/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Sellers Title Agent Re Checks
3/11/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Edits to Albanus and Fillmore Motion with Sales Price and Full Addresses
3/11/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Examine Mortgage Payoffs for Fillmore and Albanus
3/11/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Revisions to Albanus and Fillmore orders.
3/11/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to group re: orders.
3/11/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to client re: status.
3/12/2021	SALDUTTI, WILLIAM F.	\$177.00	0.6	B15	Telephone Calls with Trinity Financial Re Loan Payoff Albanus
3/12/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Telephone Call with Land Home Financial Services Re Albanus Payoff
3/12/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Compose Payoff Request Letter to PNC for Fillmore
3/12/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Communications with Sellers Title Agent Re Check Images
3/12/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Compose Third Party Authorization Letter
3/12/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Forward Third Party Authorization and Request Payoff from Trinity
3/12/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Signed Checks from Sellers Title Agent
3/12/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Communications with Fillmore Title Agent
3/12/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Communications with Alabnus Title Agent
3/12/2021	SALDUTTI, WILLIAM F.	\$354.00	1.2	B7	Analyze Fillmore Title Work and Related Documents
3/12/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Mediator's Report as to WDC
3/12/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Revisions to Sale Orders.
3/12/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to group re: sale orders.
3/12/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Further revisions to Sale Orders and circulate to C. Schmidt re: filing.
3/12/2021	SCHMIDT, COLEEN M.	\$80.00	0.4	B18	Prepare modified proposed order approving sale of 124 E Albanus Street for submission to Court.
3/12/2021	SCHMIDT, COLEEN M.	\$80.00	0.4	B18	Prepare modified proposed order approving sale of 1641 Fillmore Street for submission to Court.
3/15/2021	SALDUTTI, WILLIAM F.	\$236.00	0.8	B15	Examine Judgment Payoffs from Fillmore Title Agent
3/15/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B15	Examine PNC Payoff for Fillmore
3/15/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Examine Fillmore and Albanus Orders as Signed
3/15/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Communications with Title Agent for Albanus Re Closing Date
3/15/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Title Agent for Fillmore Re Closing Date
3/15/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Telephone Call with Fillmore Title Agent Re Judgments
3/15/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Letter from PNC Re Abandoned Property - Tackawanna
3/15/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Checks from Wakeling Sale
3/15/2021	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Search Dockets for Lien Releases of WDCs
3/15/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from W. Saldutti re: Albanus/Fillmore.
3/15/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B18	Analyze order granting motion to sell property at 124 E. Albanus Street.
3/15/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B18	Analyze order granting motion to sell property at 1641 Fillmore Street.
3/16/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Telephone Call with Trinity Financial Re Payoff
3/16/2021	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Communications with Fillmore Title Agent Re Settlement
3/16/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Albanus Title Agent Re Settlement
3/16/2021	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Analyze Drafted HUD-1 for Fillmore
3/16/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examination of Settlement Notice
3/16/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Emails with Client as to Fillmore and Albanus Settlement Dates
3/16/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Albanus Note for Amount Due to Escrow
3/17/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Telephone Call with MDV Discussing Status of Case
3/17/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Telephone Call with HB Discussing Checks
3/18/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Email to Wakeling Title Agent Re Reissuing Checks
3/18/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Docket for Monthly Reports Filed
3/18/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Telephone Calls to Trinity Financial Re Payoff

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
3/18/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Albanus Title Agent Re Settlement
3/18/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Communications with Fillmore Title Agent Re Settlement
3/18/2021	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Analyze Draft Settlement Sheet for Albanus
3/18/2021	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Communications with Albanus title Agent re closing date
3/18/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call with MDV Re Albanus Settlement Sheet
3/18/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Trinity Payoff
3/18/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Emails with Trinity Re Payoff Explanation
3/18/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Analysis of Previous 0% Interest on Trinity Loan and Forward Evidence to Trinity
3/18/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to and from W. Saldutti and attorneys for wrongful death creditors re: closings.
3/18/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to W. Saldutti re: MORs.
3/19/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Telephone Call with Client RE Property Updates and Closing
3/19/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call with MDV Updating on Maia Call
3/19/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Albanus Title Agent Re Closing Confirmation
3/19/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Wakeling Title Agent Re Reissuing Checks
3/19/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Communications with Trinity Financing Re Interest Rate
3/19/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Follow Up With Fillmore Title Agent Re: Completed Sale Package
3/22/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Email to Client Following Up on Monthly Operating Reports
3/22/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Communications with Fillmore Title Agent Re Executed Docs
3/22/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Communications with Albanus Title Agent Re Executed Docs
3/22/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B15	Communications with Wakeling Title Agent Re Canceled Checks
3/22/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B15	Examination of Cashed Checks from Wakeling Sale
3/22/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Communications with Client RE Monthly Reports
3/22/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Completed and Executed Fillmore Settlement Package
3/22/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Follow Up with Trinity Re Albanus Loan
3/22/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review and respond to email from U.S. Trustee.
3/23/2021	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Analyze Monthly Operating Reports
3/23/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B15	Follow Up Telephone Call to Trinity Re Interest Rate
3/23/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine completed Albanus Settlement Sheet
3/23/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with P. Thurmond Re Albanus Update
					Prepare January 2021 monthly operating report and all corresponding exhibits for submission to Court and trustee.
3/23/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B7	Review January MOR and draft/revise email to W. Saldutti re: same.
3/24/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Compose Consent Order to Extend Plan Confirmation Date
3/24/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Telephone Call with MDV Re Consent Order
3/24/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Client Re Monthly Operating Reports
3/24/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B8	Analyze proof of claim number 17 received from Water Revenue Bureau.
3/24/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B8	Analyze amended proof of claim number 1 received from Water Revenue Bureau.
					Prepare correspondence to client regarding payment received from Bucks County Abstract and required deposit into escrow account.
3/24/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B18	Telephone calls to group re: plan; Disclosure Statement.
3/24/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review/revise order approving adjournment.
3/24/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Draft/revise email to group re: order.
3/24/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review/revise email to group re: order.
3/25/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Communications with Albanus Title Agent Re Checks
3/25/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Communications with Wakeling Title Agent Re Reissued Checks
3/25/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examine Finalized Consent Order
3/25/2021	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Analyze February Monthly Operating Reports
					Prepare consent order to extend time for filing of plan and disclosure statement for submission to Court.
3/25/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B17	Phone call to judge's courtroom deputy regarding consent order to extend time for filing of plan and disclosure statement.
3/25/2021	VAGNONI, MICHAEL D.	\$40.00	0.2	B17	Review/respond to email from client re: MOR.
3/25/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from group re: consent order.
3/26/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Letter From PNC Counsel on Fillmore
3/26/2021	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Compose Response Stay Letter to PNC Counsel
3/26/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Fillmore Title Agent Re Wire Transfer to PNC
3/26/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Analyze Wire Transfer PROOF
3/26/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B17	Analyze order extending time to submit plan and disclosure statement.
3/26/2021	GEORGE, EDMOND M.	\$80.00	0.2	B14	Review PNC correspondence re: defaulted loan.
3/30/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to P. Thurmond re: status; plan.
3/31/2021	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Telephone Call with Trinity Re Interest Rate
3/31/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Follow Up Email with Albanus Title Agent Re Checks
3/31/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Follow Up Email with Wakeling Title Agent Re Checks
4/1/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Wells Fargo Notices
4/2/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review MOR and draft/revise email to W. Saldutti re: same.
4/5/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Double Check February Monthly Reports Before Filing
					Prepare February 2021 monthly operating report and all corresponding attachments for submission to Court.
4/5/2021	SCHMIDT, COLEEN M.	\$160.00	0.8	B20	Examine Letter from Wells Fargo on Valley Property and Forward to Client
4/6/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze amended proof of claim number 1 from Water Revenue Bureau.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
4/6/2021	SCHMIDT, COLEEN M.	\$80.00	0.4	B8	Analyze proof of claim number 18 from Water Revenue Bureau.
4/7/2021	SALDUTTI, WILLIAM F.	\$177.00	0.6	B15	Follow Up Call with Trinity Re: Interest
4/7/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B8	Analyze amended proof of claim number 5 from City of Philadelphia School District.
4/7/2021	SCHMIDT, COLEEN M.	\$80.00	0.4	B8	Analyze proof of claim number 19 from City of Philadelphia School District.
4/8/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B15	Examine EMG's Changes to Bankruptcy Letter and Forward for Mailing
4/8/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review proposed changes to consent order and draft/revise email to group re: same.
4/8/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B8	Analyze proof of claim number 25 from Thomas Andresen.
4/8/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B17	Analyze second consent order extending time to file plan and disclosure statement regarding new deadlines.
4/9/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Telephone Call to Trinity
4/9/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B17	Analyze approved second consent order to extend time to file plan and disclosure statement.
4/13/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Telephone Call to Trinity Re Interest Rates
4/13/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze Wells Letters on Redwoods and Church Properties and Forward to Client
4/13/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Letter from PNC Re Tackwana
4/14/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine and forward WElls Fargo Redwood letter
4/14/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from the group re: Disclosure Statement hearing.
4/14/2021	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Review/revise plan and Disclosure Statement.
4/14/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B18	Analyze correspondence from Wells Fargo regarding suspension of payments for 79 Redwood Drive.
4/15/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B17	Prepare proposed third consent order extending time for plan and disclosure statement for submission to Court.
4/15/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B7	Phone call to judge's chambers regarding proposed order for new dates to file plan and disclosure statement.
4/16/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B15	Examine Letters from PNC
4/16/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call from A. Mansfield at Goldden Rule Group.
4/16/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B17	Analyze approved third consent order to extend time to file plan and disclosure statement.
4/19/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Examine Department of Revenue Proof of Claim
4/19/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Compose Email to Client Re Monthly Operating Reports
4/19/2021	VAGNONI, MICHAEL D.	\$805.00	2.3	B14	Draft/revise plan/Disclosure Statement.
4/20/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Examine Notices from Wells on Redwood and Forward to Client
4/21/2021	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Examine Third Amended Plan
4/21/2021	VAGNONI, MICHAEL D.	\$1,715.00	4.9	B14	Draft/revise plan and Disclosure Statement.
4/21/2021	VAGNONI, MICHAEL D.	\$175.00	0.5	B14	Conference with client re: Plan and Disclosure Statement.
4/22/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Albanus Closing Sheet for Net Amount of Sale
4/22/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Telephone Call to Trinity Re Payoff Followup
4/22/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Follow Up email with Client Re Monthly Operating Reports
4/22/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to group re: status.
4/22/2021	VAGNONI, MICHAEL D.	\$945.00	2.7	B14	Review/revise Disclosure Statement.
4/22/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to and from counsel to Department of revenue; discuss secured claim.
4/22/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B17	Analyze Court accepted third amended plan of reorganization.
4/23/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Email for Department of Revenue
4/23/2021	SALDUTTI, WILLIAM F.	\$442.50	1.5	B7	Analyze March Monthly Operating Report
4/23/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Telephone Call with Trinity
4/23/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B15	Compose Letter Response to Department of Revenue
4/23/2021	VAGNONI, MICHAEL D.	\$945.00	2.7	B14	Draft/revise Disclosure Statement; email to group re: same.
4/26/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Edits to Letter to Department of Revenue
4/26/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Forward Letter to Department of Revenue
4/26/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Examine Letters from Wells Fargo and Forward to Client
4/26/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review/revise letter to department of revenue re: secured claim.
4/26/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call with counsel to Department of revenue re: plan.
4/26/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Phone calls and emails to group re: hearing.
4/27/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Examine Amortization Schedule from City of Philadelphia
4/27/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Examine Notes on Disclosure Statement and Plan from P. Thurmond
4/27/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call/ Voicemail to Trinity
4/28/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Letter from PNC Re Tackwana
4/28/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review email from Pamela and emails to and from re: meeting.
4/29/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examination of Comments from P. Thurmond on Plan
4/29/2021	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Review/revise Disclosure Statement and exhibits.
4/30/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Telephone Call to Trinity Re Payoff
4/30/2021	VAGNONI, MICHAEL D.	\$490.00	1.4	B14	Draft/revise exhibit and review Plan and Disclosure Statement.
5/3/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Examine Wells Fargo Notices Re Valley and Church Street Properties
5/4/2021	FALK, TURNER N.	\$31.50	0.1	B17	Analysis of wrongful death creditor objection to plan.
5/4/2021	VAGNONI, MICHAEL D.	\$665.00	1.9	B14	Revisions to Plan and Disclosure Statement.
5/4/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Phone calls to and from Wrongful Death Creditors re: liquidating trust agreement.
5/4/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Phone calls to and from P. Thurmond re: Plan and Disclosure Statement.
5/4/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Telephone call to counsel to Dept. of Revenue re: withdrawal of objection.
5/4/2021	SCHMIDT, COLEEN M.	\$80.00	0.4	B17	Analyze objection of wrongful death plaintiffs to third amended plan and disclosure statement.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
5/5/2021	GEORGE, EDMOND M.	\$120.00	0.3	B14	Review objections to plan filed by tort parties.
5/5/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B17	Analyze praecipe to withdraw PA Department of Revenue's objection to confirmation of plan.
5/5/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B17	Analyze Wells Fargo's objection to third amended disclosure statement.
5/7/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Notice from wells fargo
5/7/2021	GEORGE, EDMOND M.	\$120.00	0.3	B14	Review Wells Fargo notices; conference M. Vagnoni re: plan of reorganization; Pfeiffer objections.
5/11/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Telephone Call to Trinity Re Payoff
5/12/2021	VAGNONI, MICHAEL D.	\$630.00	1.8	B14	Review/revise plan and Disclosure Statement.
5/17/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B17	Analyze PNC Ban's withdrawal of objection to confirmation of plan.
5/18/2021	VAGNONI, MICHAEL D.	\$490.00	1.4	B14	Review/revise Disclosure Statement.
5/19/2021	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Draft/revise plan and Disclosure Statement amendments.
5/19/2021	VAGNONI, MICHAEL D.	\$245.00	0.7	B14	Review objections to Disclosure Statement.
					Analyze correspondence from Wells Fargo regarding expiration of payment suspension on 1932 Church Street.
5/20/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B7	Telephone Call to Trinity Re Payoff Update
5/24/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Examine Letters from Wells Fargo
5/24/2021	VAGNONI, MICHAEL D.	\$595.00	1.7	B14	Draft/revise Plan and Disclosure Statement.
5/27/2021	VAGNONI, MICHAEL D.	\$490.00	1.4	B14	Review/revise Disclosure Statement.
5/27/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to client re: status; strategy.
5/28/2021	VAGNONI, MICHAEL D.	\$210.00	0.6	B14	Phone conference with client re: Plan/Disclosure Statement.
5/28/2021	VAGNONI, MICHAEL D.	\$455.00	1.3	B14	Review/revise Plan and Disclosure Statement.
6/1/2021	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Revisions to Plan/Disclosure Statement.
6/1/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to group re: Plan.
6/1/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to group re: Disclosure Statement.
6/1/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Phone conference with client re: plan and Disclosure Statement.
6/1/2021	VAGNONI, MICHAEL D.	\$595.00	1.7	B14	Draft/reive liquidation analysis and effective date payments.
6/1/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Phone conference with G. conway re: status; plan/Disclosure Statement.
6/1/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Draft/revise email to J. Goglin re: plan/Disclosure Statement.
6/1/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Phone conference with P. Thurmond re: Plan/Disclosure Statement.
6/1/2021	VAGNONI, MICHAEL D.	\$245.00	0.7	B14	Phone conference with M. Pfeffer re: Plan/Disclosure Statement.
6/1/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B20	Prepare March 2021 monthly operating report for submission to Court and trustee.
6/2/2021	VAGNONI, MICHAEL D.	\$280.00	0.8	B14	Review/revise Plan and draft/revise email to group re: same.
6/2/2021	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Review/revise Liquidation analysis.
6/2/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Phone conference with P. Thurmond re: status.
6/2/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to debtor re: plan/Disclosure Statement.
6/2/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise emal to G. Conway re: Plan/Disclosure Statement.
6/2/2021	VAGNONI, MICHAEL D.	\$245.00	0.7	B14	Prepare for and attend hearing on Disclosure Statement.
6/2/2021	VAGNONI, MICHAEL D.	\$245.00	0.7	B14	Review/revise Disclosure Stateement and email to group re: same.
6/3/2021	VAGNONI, MICHAEL D.	\$245.00	0.7	B14	Review email from P. Thurmond and draft/revise changes to Plan / Disclosure Statement.
6/6/2021	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Review/revise plan and Disclosure Statement; review comments from P. Thurmond re: same.
6/7/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from counsel to Class 4 Creditors re: plan.
6/7/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Phone conference with P. Thurmond re: Plan.
6/7/2021	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Review/revise projections.
6/15/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Telephone call to counsel to Wells Fargo re: status.
6/15/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to P. Thurmond re: status.
6/15/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to G. Conway re: Plan and Disclosure Statement.
6/15/2021	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Draft/revise forecast.
6/15/2021	VAGNONI, MICHAEL D.	\$945.00	2.7	B14	Review revisions to Plan and Disclosure Statement and revise same.
6/15/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to J. Coglin re: status.
6/16/2021	VAGNONI, MICHAEL D.	\$280.00	0.8	B14	Review email from P. Thurmond and modifications to Plan and Disclosure Statement.
6/16/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to G. Conway re: plan and Disclosure Statement.
6/16/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Telephone call to Pam Thurmond re: status.
6/16/2021	VAGNONI, MICHAEL D.	\$385.00	1.1	B14	Prepare for and attending hearing on Disclosure Statement.
6/21/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review and respond to email from counsel to Wells Fargo re: status.
6/22/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B20	Prepare April 2021 monthly operating report and all corresponding exhibits for submission to Court and trustee.
6/22/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review MOR and draft/revise email to client re: same.
6/25/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review and respond to email from Wells Fargo re: Plan and Disclosure Statement.
6/29/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Notices from Wells Fargo
7/2/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review and respond to email from M. Pfeiffer re: status.
7/6/2021	VAGNONI, MICHAEL D.	\$280.00	0.8	B14	Review/revise Plan with Pfeiffer edits.
7/6/2021	VAGNONI, MICHAEL D.	\$210.00	0.6	B14	Emails to and from group re: hearing.
7/9/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Notices from Wells Fargo
7/9/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Review Plan and Disclosure Statement and changes to same.
7/11/2021	VAGNONI, MICHAEL D.	\$280.00	0.8	B14	Review/revise Plan and Disclosure Statement.
7/11/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to group re: Plan and Disclosure Statement.
7/11/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to client re: Plan and Disclosure Statement.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
7/12/2021	VAGNONI, MICHAEL D.	\$420.00	1.2	B14	Phone conference with client re: plan; Disclosure Statement; exhibits.
7/13/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Communications with client re: Disclosure Statement; attachments.
7/15/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review Plan and draft/review email to Wells Fargo re: alleged arrears.
7/16/2021	VAGNONI, MICHAEL D.	\$210.00	0.6	B14	Review/revise Disclosure Statements and exhibits.
7/16/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Phone conference with Mark Pfeiffer re: plan and Disclosure Statement.
7/16/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/review email to client re: Plan and Disclosure Statement
7/19/2021	VAGNONI, MICHAEL D.	\$630.00	1.8	B14	Revisions to Plan and Disclosure Statement; exhibits to Disclosure Statement.
7/19/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails and telephone call to and from client re: Disclosure Statement and exhibits.
7/20/2021	VAGNONI, MICHAEL D.	\$280.00	0.8	B14	Review/revise exhibits to Disclosure Statement and discuss with client.
7/20/2021	VAGNONI, MICHAEL D.	\$560.00	1.6	B14	Revisions to Plan and Disclosure Statement.
7/20/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to counsel to Wells re: status.
7/20/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to M. Pfeiffer re: status.
7/20/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to U.S. Trustee re: Disclosure Statement.
7/20/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to Wells re: status.
7/20/2021	VAGNONI, MICHAEL D.	\$245.00	0.7	B14	Review comments and draft/review revisions to plan and Disclosure Statement.
7/21/2021	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Draft/revise exhibits to Plan.
7/21/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Revisions to Plan and Disclosure Statement at request of creditors.
7/21/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to G. Conway re: Disclosure Statement.
7/21/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Review MORs; email to client re: same; and email to C. Schmidt re: filing .
7/21/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to M. Pfeiffer re: Disclosure Statement; exhibits to Plan.
7/21/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Review MORs and telephone call to C. Schmidt re: same.
7/21/2021	VAGNONI, MICHAEL D.	\$735.00	2.1	B14	Prepare for and attend Disclosure Statement hearing.
7/21/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Draft/revise draft order approving Disclosure Statement.
7/21/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to group re: proposed Order approving Disclosure Statement.
7/21/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B20	Prepare June 2021 monthly operating report for submission to Court.
7/21/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B20	Prepare May 2021 monthly operating report for submission to Court.
7/21/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B17	Prepare fourth amended plan for submission to Court.
7/21/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B17	Prepare fourth amended disclosure statement for submission to Court.
7/22/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B17	Analyze order approving disclosure statement and setting time for ballot distribution and voting.
7/22/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Review email from P. Thurmond and amend Exhibit B to Plan and reply.
7/22/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review/revise proposed order approving Disclosure Statement.
7/23/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Email to M. Pfeiffer re: Plan.
7/23/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review ballot and draft/revise email to C. Schmidt re: same.
7/26/2021	SCHMIDT, COLEEN M.	\$360.00	1.8	B17	Prepare revised ballot regarding classes of claims and creditors entitled to vote on plan approval.
7/26/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B17	Prepare service list for approved disclosure statement, proposed plan, and corresponding ballots for creditors eligible to vote.
7/26/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Revisions to Exhibit B to Plan and draft/revise email to group re: same.
7/26/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Revisions to Ballot and draft/revise email to C. Schmidt re: same.
7/27/2021	SCHMIDT, COLEEN M.	\$160.00	0.8	B17	Prepare praecipe to substitute exhibit B to plan for submission to Court.
7/27/2021	SCHMIDT, COLEEN M.	\$480.00	2.4	B17	Prepare service list for plan, disclosure, and voting ballots regarding inclusion of all creditors and interested parties, and list of parties to receive ballots.
7/27/2021	VAGNONI, MICHAEL D.	\$35.00	0.1	B14	Review praecipe to substitute and draft/revise email to C. Schmidt re: same.
7/28/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B17	Prepare second praecipe to substitute exhibit B to plan for submission to Court.
7/28/2021	SCHMIDT, COLEEN M.	\$140.00	0.7	B17	Prepare revised ballot to accept or reject plan.
7/28/2021	SCHMIDT, COLEEN M.	\$320.00	1.6	B17	Prepare plan, disclosure, and ballot for service on all required parties.
7/28/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B17	Prepare certificate of service of plan, disclosure, and ballot for submission to Court.
7/28/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review/revise COS for Plan, Disclosure Statement and voting materials.
7/28/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Review email from creditor; amend Exhibit B and emails to M. Pfeiffer and C. Schmidt re: same.
8/2/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review and respond to email from counsel to Wells.
8/11/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from counsel to PNC re: confirmation.
8/16/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from U.S. Trustee re: MORs/quarterly fees.
8/18/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review Philadelphia ballots.
8/23/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review WF Ballots and draft/revise email to C. Schmidt re: same.
8/23/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review city of Philadelphia ballots and draft/revise email to counsel re: same.
8/23/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to C. Schmidt re: report of plan voting.
8/24/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review PNC Ballots and Disclosure Statement re: classification.
8/25/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Forward ballots to C. Schmidt and email re: same.
8/25/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B17	Analyze plan voting ballots received from City of Philadelphia.
8/30/2021	VAGNONI, MICHAEL D.	\$210.00	0.6	B14	Review ballots and review PNC ballots compared to Disclosure Statement.
8/30/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to S. Barnsberger re: ballots.
8/30/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Discuss report of plan voting with C. Schmidt.
8/30/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Phone conference with PNC re: status.
8/30/2021	VAGNONI, MICHAEL D.	\$175.00	0.5	B14	Review/revise report of plan voting.
8/30/2021	SCHMIDT, COLEEN M.	\$500.00	2.5	B17	Prepare report of plan voting and all corresponding ballots for submission to Court.
9/2/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Emails w Title Agents Re Release of Escrow Funds
9/2/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review email from Mark Pfeiffer and discuss escrow with Bill Saldutti.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
9/2/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review/respond to emails from Bill saldutti regarding escrow amounts.
9/2/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review objection to confirmation and discuss with Coleen Schmidt.
9/2/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B17	Analyze objection of wrongful death claimants to confirmation of plan.
9/3/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Emails with Title Agent Re Release of Escrow Funds
9/10/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Follow Up email with title Agent Re Escrow
9/10/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Telephone Calls with Title Agent Re Fillmore Funds
9/10/2021	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Examine emails and documents re Fillmore Escrow funds
9/10/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Discuss Escrow Status with MDV and Compose Summary
9/10/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Discuss excrows with Bill Saldutti.
9/13/2021	VAGNONI, MICHAEL D.	\$490.00	1.4	B14	Draft/review confirmation order.
9/13/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to counsel regarding confirmation order.
9/13/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Email to client regarding confirmation order.
9/13/2021	VAGNONI, MICHAEL D.	\$420.00	1.2	B14	Prepare for confirmation hearing.
9/14/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from United States Trustee regarding confirmation order.
9/14/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call from creditor regarding status.
9/14/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from WF counsel regarding hearing.
9/14/2021	VAGNONI, MICHAEL D.	\$245.00	0.7	B14	Prepare for confirmation hearing.
9/15/2021	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Examine and Recalculate Amounts in Escrow
9/15/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Telephone Call with Trinity Financial Re Loan
9/15/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B17	Prepare proposed order confirming plan for submission to Court.
9/15/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B7	Analyze City of Philadelphia's praecipe to withdraw motion to convert case to chapter 7 and supplemental motion to convert.
9/15/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B17	Analyze order confirming plan.
9/15/2021	VAGNONI, MICHAEL D.	\$1,190.00	3.4	B14	Prepare for attend confirmiton hearing.
9/15/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call from Mark Pfeiffer regarding confirmation hearing.
9/15/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/review email to Pam Thurmond regarding confirmation hearing.
9/15/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Email to counsel to PNC regarding status.
<b>GRAND TOTAL</b>		<b>\$273,932.50</b>	<b>891.1</b>		